Invoice Number: CLM281 Date: May 04, 2018

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Benny Franks 2676 Ingram Road Elkin, North Carolina 28621 USA Pavlik & Almonte 1313 Mocking Bird Lane Vancouver, BC V5K 2L7

Our Fee Herein

Date	LWR	Description	Hours	Rate	Amount
May 04, 2018	RP	Affidavit Prepare and Execute Affidavit	0:15	C\$400.00	C\$100.00
May 04, 2018	RP	Affidavit Prepare and Execute Affidavit	0:09	C\$400.00	C\$60.00
		For professional services rendered	0:24		C\$160.00
		GST 13%			C\$20.80

Disbursements and Other Charges

Dispursements and Other Charges									
Date	LWR	Decription	Quantity	, Rate	Amount				
		Computer	2	C\$10.00	C\$20.00				
			Total additional charges		C\$20.00				
			GST 13%		C\$2.60				
			Invoice Amount		C\$226.80				
			Invoice Amount		C\$226.8				

Balance Due C\$13,923.36

C\$3,844.16

Retainer Balance (as of Jun 15, 2018)

GST# Total GST C\$23.40

Invoice

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