



Nova Scotia: 1000 Highway 100, Suite 100, Bedford, NS B4A 1A1
 New Brunswick: 1000 Highway 100, Suite 100, Bedford, NB B4A 1A1

INVOICE #: 19317

Nova Scotia Business Inc.
 Att: Lisa Bugden
 WTCC, 1800 Argyle Street, Suite 701,
 PO Box 2374, Halifax, Nova Scotia
 B3J 3E4

May 31, 2011

<< Original invoice >>

Net 30 days.

ASSIGNMENT : BU-5060 : Comm Counsel/Project Mngmnt

Professional fees

28,685.00

Production

Timeline print- foamcore mounted

89.00

Miscellaneous

6% service charge
 conference call April 2011
 Delivery charges to June 2011
 Production materials to June 2011
 Taxi charges to May 2011

1,721.10
 49.60
 90.00
 7.50
 143.91

Taxes

<< Total before taxes >>

30,786.11

GST/HST (#R86065 9135)

4,617.95

<<< TOTAL DUE >>>

\$35,404.06

APPROVED FOR PAYMENT

COST CENTER

ACCOUNT

RETURN TO

VENDOR/SUPPLEMENT

DOCUMENT NUMBER

Overdue invoices are subject to 2% interest per month (24% P.A.)

Strategic Thinking Tangible Results