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INVOICE # : 19317

Nova Scotia Business Inc.
Attn: 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

Production

Timeline print- foamcore mounted

28,685.00

89.00

Miscellaneous

| | |
|-----------------------------------|----------|
| 6% service charge | 1,721.10 |
| conference call April 2011 | 49.60 |
| Delivery charges to June 2011 | 90.00 |
| Production materials to June 2011 | 7.50 |
| Taxi charges to May 2011 | 143.91 |

1,721.10

49.60

90.00

7.50

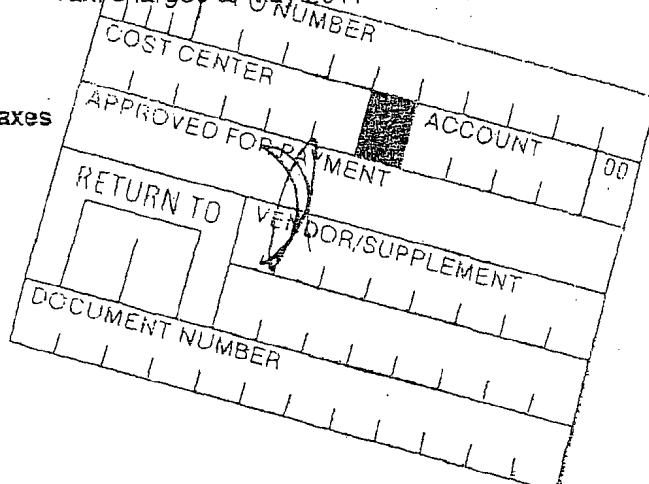
143.91

Taxes

<< Total before taxes >> 30,786.11

GST/HST (#R86065 9135) 4,617.95

<<< TOTAL DUE >>> \$35,404.06



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