

Order # 104-702059

Nova Scotia - Founders Square - 1701 Hollis Street - Suite 1101
Halifax - Nova Scotia - Canada - B3J 3M8 - p: 902.420.1860 - f: 902.422.2368 - reception@mtlpr.ca

New Brunswick - 75 Prince William Street - Suite 210
Saint John - New Brunswick - Canada - E2L 2B2 - p: 506.672.1860 - f: 506.672.1821 - nb@mtlpr.ca

INVOICE #: 19420

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

COPY

June 30, 2011

<< Original invoice >>

Net 30 days.

ASSIGNMENT : BU-5066 : CanadianShipsStartHere

Professional fees

5,000.00

Taxes

<< Total before taxes >>

5,000.00

GST/HST (#R86065 9135)

750.00

<<< TOTAL DUE >>>

5,750.00

BUSINESS AREA	DPO NUMBER
GST CENTER	ACCOUNT
APPROVED FOR PAYMENT	00
RETURN TO	VENDOR/SUPPLEMENT
DOCUMENT NUMBER	

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

mtlpr.ca

Strategic Thinking Tangible Results

Submitted
July 28/11
M

Order # 104-702059

Nova Scotia - Founders Square - 1701 Hollis Street - Suite L101
Halifax - Nova Scotia - Canada - B3J 3M6 - p: 902.420.1860 - f: 902.422.2368 - reception@mtlpr.ca
New Brunswick - 75 Prince William Street - Suite 210
Saint John - New Brunswick - Canada - E2L 2B2 - p: 506.672.1860 - f: 506.672.1821 - nb@mtlpr.ca

INVOICE #: 19407

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

COPY

June 30, 2011

<< Original invoice >>

Net 30 days.

ASSIGNMENT: BU-5061: Website

Professional fees

14,366.25

Miscellaneous

6% service charge
Domain purchases

861.98
44.72

<< Total before taxes >>

15,272.95

GST/HST (#R86065 9135)

2,290.95

<<< TOTAL DUE >>>

17,563.90

Taxes

STANDARD FORM NO. 64
POST CENTER
2100130
APPROVED FOR PAYMENT
ACCOUNT 00
RETURN TO
VENDOR/SUPPLEMENT
DOCUMENT NUMBER

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

Submitted
Only 28/11

Order# 104-702059



Nova Scotia - Founders Square - 1701 Hollis Street - Suite L101
Halifax - Nova Scotia - Canada - B3J 3M8 - p: 902 420 1860 - f: 902 422 2368 - reception@mtlpr.ca

New Brunswick - 75 Prince William Street - Suite 210
Saint John - New Brunswick - Canada - E2L 2B2 - p: 506 672 1860 - f: 506 672 1821 - nb@mtlpr.ca

INVOICE #: 19406

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

June 30, 2011

<< Original Invoice >>

Net 30 days.

ASSIGNMENT : BU-5060 : Comm Counsel/Project Mngmnt

Professional fees

12,992.50

Miscellaneous

6% service charge

779.55

<< Total before taxes >>

13,772.05

GST/HST (#R86065 9135)

2,065.81

Taxes

<<< TOTAL DUE >>>

15,837.86

BUSINESS AREA	DPO NUMBER
COST CENTER	ACCOUNT
APPROVED FOR PAYMENT	00
RETURN TO	VENDOR/SUPPLEMENT
DOCUMENT NUMBER	

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