

PLAYHEADS

Unit 6 - 3671 Viking Way
Richmond, BC V6V 2J5

Invoice

CLIENT COMPANY
Spark Luo
ForestCure Biotech

Date Issued 30 / SEP / 2019
Invoice No #SEP1700338

CATEGORY	DESCRIPTION	QTY	AMOUNT
Commercial Video Production	Commercial video production services for ForestCure project (Phase 2) Including 5 shooting days and all related commercial shooting services, such as production coordination, crew, equipment, and filming execution.	01	\$71,280.95

Subtotal	\$71,280.95
GST 5%	\$3,564.05
Total	\$74,845.00

PAYMENT

E-Transfer: info@playheads.ca
GST #: 825179484RT0001

TERMS

Payment due Net 15 days from date of this invoice.

604 720 5561

info@playheads.ca

playheads.ca

Thank you!