

# PLAYHEADS

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

## Invoice

CLIENT COMPANY  
Spark Luo  
ForestCure Biotech

Date Issued 17 / SEP / 2019  
Invoice No #SEP1700338

CATEGORY	DESCRIPTION	QTY	AMOUNT
Commercial Video Production	<b>Commercial video production services for ForestCure project (Phase 1)</b> Including 5 shooting days and all related commercial shooting services, such as pre-production planning, production coordination, crew, equipment, and filming execution.	01	\$57,142.86

Subtotal	\$57,142.86
GST 5%	\$2,857.14
<b>Total</b>	<b>\$60,000.00</b>

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!