




NewLeaf Corp
 Brian Reddy


Invoice # 0000108
 Invoice Date May 20, 2015

Balance Due (CAD)	\$76,485.12
--------------------------	--------------------

Item	Description	Unit Cost	Quantity	Line Total
Kelowna Ski Resorts Program	Website and content development, External ad creation, Advertising Program, Social Account management, Customer experience	28,200.00	1	28,200.00
 Branding Program	Branding Program Preparation and Facilitation	20,285.95	1	20,285.95
Additional NewLeaf Projects	August 2014 - March 2015: Development of Go to Market Strategy and Iterations; Web requirements gathering, Technology Partners identification, Industry/ULL research and analysis	19,200.00	1	19,200.00

Subtotal	67,685.95
	8,799.17
Total	76,485.12
Amount Paid	0.00
Balance Due (CAD)	\$76,485.12

Terms


 Net 15 days