



31 Old Brewery Lane
Toronto ON M5A 3P2

Invoice

Date	Invoice #
2/12/2017	1671

Invoice To
Regional Tourism Organization 12 James Murphy 345 Ecclestone Drive Bracebridge ON P1L 1R1

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Pine Grove Resort Content Marketing Partnership			
Content #1:			
Media Purchase		3,835.49	3,835.49
15% Fee		575.32	575.32
Report		100.05	100.05
Creative		300.14	300.14
Content #2:			
Media Purchase		3,835.49	3,835.49
15% Fee		575.32	575.32
Report		100.05	100.05
Creative		300.14	300.14
Reimbursable Expenses Subtotal			9,622.00
HST (ON) on sales		13.00%	1,250.86
Please make cheque payable to Kuration Inc		Total	\$10,872.86
		Payments/Credits	\$0.00
		Balance Due	\$10,872.86