

Services Campaign – Invoice Detail by Supplier and Service Category

GCP-2017-70990

2016-12-21 - 2017-03-15

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Kimbo	3334	2016-11-23					\$286,200.00	\$286,200.00
Kimbo	3348	2016-11-30					\$19,200.00	\$19,200.00
Kimbo	3378	2017-01-09					\$40,718.79	\$40,718.79
Kimbo	3379	2017-01-11					\$79,349.51	\$79,349.51
Kimbo	3382	2017-01-16					\$9,600.00	\$9,600.00
Kimbo	3409	2017-01-20					\$11,387.22	\$11,387.22
Kimbo	3397	2017-01-25					\$179,400.00	\$179,400.00
Kimbo	3415	2017-02-08					\$192,235.00	\$192,235.00
Kimbo	3438	2017-02-28					\$183,990.00	\$183,990.00
Kimbo	3442	2017-02-28					\$13,750.00	\$13,750.00
Kimbo	3445	2017-02-28					\$13,165.00	\$13,165.00
Kimbo	3437	2017-02-28					\$177,990.00	\$177,990.00
Kimbo	3452	2017-03-08					\$64,390.00	\$64,390.00
Kimbo	3455	2017-03-08					\$137,995.00	\$137,995.00
Kimbo	3453	2017-03-08					\$53,360.00	\$53,360.00
	Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$1,462,730.52	\$1,462,730.52

COPY SCANNED


 STOE 6701 8335.92
 STOE 6705 477,864.08
 GST 14,310.00

NOV 30 2016

Invoice


KIMBODESIGN

 T 604 738 6448 F 604 738 6468 kimbodesign.ca
 1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
11/23/2016	3334	A2880

PAYMENT METHODS:

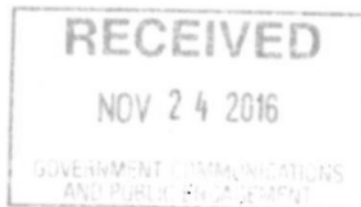
KIMBO Design accepts cheque or bank wire.

 Bank of Montreal
 Account # 5.15
 Transit # 34880
 Institution # 001

 Swift Code # BOFMCAM2
 ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Environment Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca



Terms
Due on receipt

Description	Amount	Tax
Ministry of Environment Climate Leadership Program - Online Flight Date: 11.04.16 - 01.15.17		
Facebook/Instagram Advertising	138,823.00	✓ G
Niche Advertising	139,041.08	✓ G
3% Service fee for media purchased	8,335.92	✓ G
GST 5% On Sales	14,310.00	✓

QUALIFIED RECEIVER

DATE: NOV 29 2016

SIGNATURE:

PRINT NAME:

Mary Dila

**INVOICE
AUDITED**

16.11.24 UK

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal CAD 286,200.00 ✓

Total CAD 300,510.00

Payments/Credits CAD 0.00

Balance Due CAD 300,510.00 ✓

P:604.738.6448

F:604.738.6468

accounting@kimbodesign.ca

www.kimbodesign.ca

5286,200

COPY
SCANNEDSTOB 6701 \$19,200.00
STOB 1575 960.00
ENTERED**KIMBODESIGN**

DEC - 9 2016

InvoiceT 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
11/30/2016	3348	A2880

PAYMENT METHODS:

KIMBO Design accepts cheque
or bank wire.Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Environment Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca



Terms
Net 30

Description	Amount	Tax
Ministry of Environment Climate Leadership Program - Online Flight Date: 11.04.16 - 11.30.16		
Set-up, Management & Reporting fees (Progress Billing) GST 5% On Sales	19,200.00 ✓ 960.00 ✓	G
INVOICE AUDITED 16-12-01 LK		
QUALIFIED RECEIVER DATE: DEC 08 2016 SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>Mary Dila</u>		
Service Charge of 3% per month will be applied to overdue accounts.		Subtotal CAD 19,200.00 ✓
		Total CAD 20,160.00
		Payments/Credits CAD 0.00
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca
		Balance Due CAD 20,160.00 ✓

SCANNED

FEB - 8 2017

**KIMBODESIGN**

T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

Invoice

Date	Invoice #	Job #
1/9/2017	3378	SO-GCPE-030

PAYMENT METHODS:

KIMBO Design accepts cheque
or bank wire.

Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001

Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca

RECEIVED

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Ministry of Natural Gas Development Services - Housing - Online APO 2903 12.16.16 - 01.08.17				
Facebook Advertising		16,989.00	16,989.00 ✓	G
Instagram Advertising		4,000.00	4,000.00 ✓	G
Spotify Advertising		4,174.76	4,174.76 ✓	G
Multicultural Advertising		10,000.00	10,000.00 ✓	G
3% Service fee for media purchased		1,054.91	1,054.91 ✓	G
Set-up, Management & Reporting fees		4,500.00	4,500.00 ✓	G
Advertorials and Sponsored Posts: NO CHARGE for VIA per credit on file (\$2,500 for Daily Hive; \$4,500 for Awesome Media; \$2,000 for Niche Plus). Total credit \$9,000 plus tax applied to this invoice. GST 5% On Sales				
QUALIFIED RECEIVER		5.00%	2,035.93 ✓	
DATE: Feb 7/17				
SIGNATURE:				
INVOICE AUDITED 17-02-03 UK				
Service Charge of 3% per month will be applied to overdue accounts.			Subtotal	CAD 40,718.67 ✓
			Total	CAD 42,754.60
			Payments/Credits	CAD 0.00
			Balance Due	CAD 42,754.60 ✓
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca	

SCANNED
FEB - 8 2017

STOR C705 479 349.51
CST 3,967.48



T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

Invoice

Date	Invoice #	Job #
1/11/2017	3379	SO-GCPE-030

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001

Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca



Terms
Due on receipt

Description	Qty	Rate	Amount	Tax
Ministry of Natural Gas Services - Housing - Online Phase 2 APO 2910 01.09.17 - 01.31.17				
Facebook Advertising	1	24,349.51	24,349.51 ✓	G
Instagram Advertising	1	5,000.00	5,000.00 ✓	G
Niche Advertising - Spotify, Pre-Roll, SEM	1	40,000.00	40,000.00 ✓	G
Multicultural Advertising	1	10,000.00	10,000.00 ✓	G
Advertorials and Sponsored Posts: NO CHARGE for VIA per credit on file (\$4,500 for Daily Hive and \$4,500 for VIA). Total credit \$9,000 plus tax applied to this invoice. GST 5% On Sales				
		5.00%	3,967.48 ✓	

INVOICE
AUDITED
17-02-03 UK

VERIFIED RECEIVER

DATE: Feb 7/17
SIGNATURE:

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal CAD 79,349.51 ✓

Total CAD 83,316.99

Payments/Credits CAD 0.00

Balance Due CAD 83,316.99 ✓

P:604.738.6448

F:604.738.6468

accounting@kimbodesign.ca

www.kimbodesign.ca

SCANNED
JAN 25 2017

EST

480.00



T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

Invoice

Date	Invoice #	Job #
1/16/2017	3382	SO-GCPE-030

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001

Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Environment Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca



Terms
Net 30

Description	Qty	Rate	Amount	Tax
Ministry of Environment Climate Leadership Program - Online APO 2880 Flight Date: 11.04.16 - 01.15.17				
Set-up, Management & Reporting fees 12.01.16 - 01.15.17	1	9,600.00	9,600.00 ✓	G
GST 5% On Sales		5.00%	480.00 ✓	

QUALIFIED RECEIVER

DATE: January 24, 2017

SIGNATURE: *Mary Dila*

PRINT NAME: Mary Dila

INVOICE
AUDITED
17-01-17

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal CAD 9,600.00

Total CAD 10,080.00

Payments/Credits CAD 0.00

Balance Due CAD 10,080.00 ✓

P:604.738.6448

F:604.738.6468

accounting@kimbodesign.ca

www.kimbodesign.ca

SCANNED

FEB - 8 2017

STOB 6701 711.380.68
6705 6.54
GST 569.36**KIMBODESIGN**T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2**Invoice**

Date	Invoice #	Job #
1/20/2017	3409	SO-GCPE-030

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca

Terms
Due on receipt

Description	Qty	Rate	Amount	Tax
Ministry of Natural Gas Services - Housing - Online Phase 2 APO2910 01.09.17 - 01.31.17				
Facebook Advertising <i>REFER TO INVOICE 3379</i>	3379	6.54	6.54	G ✓
3% Service fee for media purchased <i>REFER TO INVOICE 3379</i>		2,380.68	2,380.68	G ✓
Set-up, Management & Reporting fees		9,000.00	9,000.00 ✓	G
~~~~~ CHANGE ORDER ~~~~~ January 31, 2017 > Increased price of Facebook from CAD 24,349.51 to CAD 24,356.05. (+CAD 6.54) > Increased price of Service Fee for Media from CAD 2,380.48 to CAD 2,380.68. (+CAD 0.20) Total change to estimate +CAD 7.08 ~~~~~ GST 5% On Sales		5.00%	569.36 ✓	
<b>QUALIFIED RECEIVER</b> DATE: <i>Feb 7/17</i> SIGNATURE: <i>[Signature]</i>				
<b>Service Charge of 3% per month will be applied to overdue accounts.</b>			Subtotal	CAD 11,387.22 ✓
			Total	CAD 11,956.58
			Payments/Credits	CAD 0.00
			<b>Balance Due</b>	<b>CAD 11,956.58 ✓</b>
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca	

FEB 22 2017

COPY

5105 6101 *522524  
 5105 6705 174,174.76  
 GST 8,970.00

## Invoice



KIMBODESIGN

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
 1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
1/25/2017	3397	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts cheque  
 or bank wire.

Bank of Montreal  
 Account # s.15  
 Transit # 34880  
 Institution # 001

Swift Code # BOFMCAM2  
 ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Minister of Jobs, Tourism and Skills Training Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca



Terms
Due on receipt

Description	Qty	Rate	Amount	Tax
Ministry of Jobs, Tourism & Skills Training BC Job Makers - Online APO2923 01.25.17 - 03.31.17				
Facebook Advertising	1	59,174.76	59,174.76 ✓	G
Instagram Advertising	1	5,000.00	5,000.00 ✓	G
Niche - Spotify, Pre-Roll, SEM Advertising	1	60,000.00	60,000.00 ✓	G
Response - Multicultural Advertising	1	50,000.00	50,000.00 ✓	G 174,174.76
3% Service fee for media purchased	1	5,225.24	5,225.24 ✓	G
GST 5% On Sales		5.00%	8,970.00 ✓	

INVOICE  
AUDITED

17.02.16 LR

QUALIFIED RECEIVER

DATE: Feb 22/17

SIGNATURE: [Signature]

PRINT NAME: Hide Ozawa

**Service Charge of 3% per month will be applied to overdue accounts.**

P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca	Subtotal	CAD 179,400.00
				Total	CAD 188,370.00
				Payments/Credits	CAD 0.00
				Balance Due	CAD 188,370.00 ✓



SCANNED  
FEB 17 2017

COPY

6705-9186, 635.92  
1575-\$ 9611.75

# Invoice



T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
2/8/2017	3415	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers, cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # S.15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca



GST/HST No. 805287612

Terms	
Due on receipt	
Amount	Tax

Description	Qty	Rate
Ministry of Natural Gas Development Services Housing Online Phase 3 Flight date: 02.01.17 - 03.15.17 APO2929 <i>2829</i>		
Facebook Advertising <i>2929</i>	1	60,000.00
Instagram Advertising	1	10,000.00
Daily Hive and Vancouver is Awesome - sponsored content advertising	1	9,000.00
Niche Advertising - Spotify, Pre-Roll and SEM	1	89,635.92
Response - Multicultural Advertising	1	18,000.00
3% Service fee for media purchased	1	5,599.08
GST 5% On Sales		5.00%

## QUALIFIED RECEIVER

DATE: 02-16-17

SIGNATURE: *[Signature]*

MARY DILA

Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.

Please contact accounting@kimbodesign.ca for questions related to your invoice.

Subtotal CAD 192,235.00

Total CAD 201,846.75

Payments/Credits CAD 0.00

Balance Due CAD 201,846.75

P:604.738.6448 F:604.738.6468 accounting@kimbodesign.ca www.kimbodesign.ca

INVOICE  
AUDITED

DS

Stob 6705-5 183,990.00

COPY



**KIMBODESIGN**

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

# Invoice

Date	Invoice #	Job #
2/28/2017	3438	SO-GCPE-030

**PAYMENT METHODS:**

KIMBO Design accepts e-transfers, cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # 15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Minister of Finance Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca

Terms
Due on receipt

Description	Qty	Rate	Amount	Tax
Ministry of Finance Services - Finance - Online APO 2945 Flight date: 02.21.17- 03.31.17				
Facebook Advertising	1	88,631.07	88,631.07	G
Niche Advertising - Programmatic display, SEM, Pre-roll	1	90,000.00	90,000.00	G
3% Service fee for media purchased	1	5,358.93	5,358.93	G
GST 5% On Sales		5.00%	9,199.50	

**QUALIFIED RECEIVER**

DATE: March 13, 2017

SIGNATURE [Signature]

**Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.**

**Please contact accounting@kimbodesign.ca for questions related to your invoice.**

Subtotal CAD 183,990.00

Total CAD 193,189.50

Payments/Credits CAD 0.00

**Balance Due** CAD 193,189.50

P:604.738.6448

F:604.738.6468

accounting@kimbodesign.ca

www.kimbodesign.ca

Invoice  
Added  
DS

Job 6701-B 13,750.00

COPY



**KIMBODESIGN**

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

# Invoice

Date	Invoice #	Job #
2/28/2017	3442	SO-GCPE-030

**PAYMENT METHODS:**

KIMBO Design accepts e-transfers, cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # s.15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Minister of Jobs, Tourism and Skills Training Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca



Terms
Due on receipt

Description	Amount	Tax
Ministry of Jobs, Tourism & Skills Training BC Job Makers - Online APO2923 Flight date: 01.25.17 - 02.28.17		
Set-up, Management & Reporting fees (FOR JANUARY 25, 2017 to FEBRUARY 28, 2017) GST 5% On Sales	13,750.00 687.50	G
<b>QUALIFIED RECEIVER</b> DATE: <u>March 13, 2017</u> SIGNATURE: <u>[Signature]</u>		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website. Please contact accounting@kimbodesign.ca for questions related to your invoice.	Subtotal	CAD 13,750.00
	Total	CAD 14,437.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 14,437.50
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca

Invoice  
Audited  
NS

3 6701 - \$13,165.00



COPY

# Invoice

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
2/28/2017	3445	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers, cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # s.15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca

Terms
Due on receipt

Description	Amount	Tax
Ministry of Natural Gas Development Services Housing Online Phase 3 Flight date: 02.01.17 - 02.28.17 APO2929		
Set-up, Management & Reporting fees (FOR FEBRUARY 2017) GST 5% On Sales	13,165.00 658.25	G
<b>QUALIFIED RECEIVER</b> DATE: <u>March 13, 2017</u> SIGNATURE: <u>[Signature]</u> Hidc Ozawa		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website. Please contact accounting@kimbodesign.ca for questions related to your invoice.	Subtotal	CAD 13,165.00
	Total	CAD 13,823.25
	Payments/Credits	CAD 0.00
	Balance Due	CAD 13,823.25
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca

Invoice  
Audited  
DS



T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca

# Invoice

Date	Invoice #	Job #
2/28/2017	3437	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # s.15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

			Terms	
			Due on receipt	
Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services - Phase 2 - Online APO 2944 Flight date: 02.21.17 - .03.31.17				
Facebook Advertising	1	62,805.83	62,805.83	G
Niche Advertising - Programmatic display, SEM, Pre-roll	1	70,000.00	70,000.00	G
Response - Multicultural Advertising	1	40,000.00	40,000.00	G
3% Service fee for media purchased	1	5,184.17	5,184.17	G
GST 5% On Sales		5.00%	8,899.50	
			QUALIFIED RECEIVER	
			DATE: <u>March 13, 17</u>	
			SIGNATURE: <u>[Signature]</u>	
<b>Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.</b> <b>Please contact accounting@kimbodesign.ca for questions related to your invoice.</b>			Subtotal	CAD 177,990.00
			Total	CAD 186,889.50
			Payments/Credits	CAD 0.00
			Balance Due	CAD 186,889.50
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca	

Invoice  
Audited  
DS

COPY



KIMBODESIGN

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

RECEIVED

MAR 15 2017

SCANNED

17-03-17

Invoice

n260  
Stob 6705

Date	Invoice #	Job #
3/8/2017	3452	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # s.15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca

Terms
Due on receipt

Description	Amount	Tax
Ministry of Natural Gas Development Housing Greatest Hits Online - Heavy-Up APO2951 Flight date: 03.08.17 - 03.31.17		
Niche Advertising - Pre-roll	62,514.56	G
3% Service fee for media purchased	1,875.44	G
GST 5% On Sales	3,219.50	
<b>QUALIFIED RECEIVER</b> <b>DATE:</b> <u>March 16, 2017</u> <b>SIGNATURE:</b> <u>[Signature]</u> Hide Deaver		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.  Please contact accounting@kimbodesign.ca for questions related to your invoice.		Subtotal CAD 64,390.00
		Total CAD 67,609.50
		Payments/Credits CAD 0.00
		<b>Balance Due</b> CAD 67,609.50
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca



T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

RECEIVED

MAR 15 2017

# Invoice

Date	Invoice #	Job #
3/15/2017	3455	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers, cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # s.15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca

Terms
Due on receipt

Description	Amount	Tax
Government Communications & Public Engagement Pre-Roll - Heavy-Up Services APO2955 03.15.17 - 03.30.17		
Niche Advertising - Pre-roll	133,975.73	G
3% Service fee for media purchased	4,019.27	G
GST 5% On Sales	6,899.75	
<b>QUALIFIED RECEIVER</b> DATE: <u>March 16, 2017</u> SIGNATURE: <u>Hide Ozawa</u>		
<b>Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.</b> <b>Please contact accounting@kimbodesign.ca for questions related to your invoice.</b>		Subtotal CAD 137,995.00
		Total CAD 144,894.75
		Payments/Credits CAD 0.00
		<b>Balance Due</b> CAD 144,894.75
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca



5406 6205



# Invoice

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
3/8/2017	3453	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers, cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # s 15  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Government Communications & Public Engagement Services Online - Heavy-Up APO2952 03.08.17 - 03.31.17		
Niche Advertising - Pre-roll	51,805.83	G
3% Service fee for media purchased	1,554.17	G
GST 5% On Sales	2,668.00	
		<b>QUALIFIED RECEIVER</b>
		DATE: <u>March 16, 2017</u>
		SIGNATURE: <u>[Signature]</u> Aide Ozawa
<b>Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.</b> <b>Please contact accounting@kimbodesign.ca for questions related to your invoice.</b>		Subtotal CAD 53,360.00
		Total CAD 56,028.00
		Payments/Credits CAD 0.00
		<b>Balance Due CAD 56,028.00</b>
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca