

Client	Responsibi	Service Lin	STOB	Period Name	GL Account	Description or Supplier Name	Document	Effective Date	Actual Am	Project	
22	32G37	34420	6701	2021-01-21	022.32G37.34420.6701.320X001	CAPTUS ADVERTISING LTD.	OT3657	2021-01-31	13260	320X001	X
22	32G37	34420	6701	2021-01-21	022.32G37.34420.6701.320X001	CAPTUS ADVERTISING LTD.	OT3658	2021-01-31	6440	320X001	X
22	32G37	34420	6701	2021-01-21	022.32G37.34420.6701.320X001	CAPTUS ADVERTISING LTD.	OT3660	2021-01-31	3515	320X001	X
22	32G37	34420	6701	2021-03-21	022.32G37.34420.6701.3200000	CAPTUS ADVERTISING LTD.	OT3716	2021-03-31	3500	3200000	X
22	32G37	34420	6701	2021-03-21	022.32G37.34420.6701.320X001	CAPTUS ADVERTISING LTD.	OT3683	2021-03-31	3260	320X001	X
22	32G37	34420	6701	2021-03-21	022.32G37.34420.6701.320X001	CAPTUS ADVERTISING LTD.	OT3686	2021-03-31	13635	320X001	X
22	32G37	34420	6702	2021-01-21	022.32G37.34420.6702.320X001	CAPTUS ADVERTISING LTD.	OT3657	2021-01-31	15134	320X001	X
22	32G37	34420	6702	2021-01-21	022.32G37.34420.6702.320X001	CAPTUS ADVERTISING LTD.	OT3658	2021-01-31	7800	320X001	X
22	32G37	34420	6702	2021-03-21	022.32G37.34420.6702.320X001	CAPTUS ADVERTISING LTD.	OT3686	2021-03-31	9700	320X001	X
22	32G37	34420	6701	2021-04-22	022.32G37.34420.6701.320X001	CAPTUS ADVERTISING LTD.	OT3684	2021-04-30	3370	320X001	
22	32G48	34420	3074	2021-04-22	022.32G48.34420.3074.3200000	CAPTUS ADVERTISING LTD.	OT3721	2021-04-30	14470	3200000	X
22	32G37	34420	6701	2021-04-22	022.32G37.34420.6701.320X001	CAPTUS ADVERTISING LTD.	OT3684	2021-04-30	3370	320X001	
22	32G48	34420	3074	2021-04-22	022.32G48.34420.3074.3200000	CAPTUS ADVERTISING LTD.	OT3721	2021-04-30	14470	3200000	X

# INVOICE

Invoice Date: March 3, 2021

Invoice #: OT3683

Standing Offer #: SO-GCPE018-016

Word Order/Drawdown #: W2369 Stob 67



Suite 408, 788 Beatty Street,  
Vancouver, BC, Canada V6B 2M1  
[www.captusad.com](http://www.captusad.com)  
Call: 604.563.0206

**Attn: Accounts Payable**

Government Communications & Public Engagement  
PO BOX 9409 STN PROV GOVT  
Victoria BC V8W 9V1  
CANADA

DESCRIPTION	HOUR(S)	RATE	AMOUNT
2021 Chinese New Year advertising campaign Services performed January 27, 2021 to February 19, 2021. Final Billing			
CLIENT SERVICES			
Yuii Leung- February 2 (2 hours), February 4 (1 hour), February 10 (2 hours), February 16 (1 hour), February 18 (1 hour)- 7 hours @\$80.00= \$560.00	7.00	\$ 80.00	\$ 560.00
George Kan- February 3 (2 hours), February 11 (1 hour), February 17 (1 hour)- 4 hours @\$180.00= \$720.00	4.00	\$ 180.00	\$ 720.00
CREATIVE SERVICES			
Copy-Writing Service (Traditional Chinese and Simplified Chinese)- February 5 (4 hours)- 4 hours @\$130.00= \$520.00	4.00	\$ 130.00	\$ 520.00
PRODUCTION SERVICES			
Print and Digital Artwork Production- February 8 (2 hours), February 10 (4 hours), February 11 (3 hours), February 16 (4 hours), February 17 (2 hours), February 18 (3 hours), February 19 (2 hours)- 20 hours @\$65.00= \$1300.00	20.00	\$ 65.00	\$ 1,300.00
Trafficking- February 18 (2 hours), February 19 (2 hours)- 4 hours @\$40.00= \$160.00	4.00	\$ 40.00	\$ 160.00
SUBTOTAL			\$3,260.00
GST#852976661 5%			\$163.00
Total Due:			\$3,423.00

Please make all cheques payable to Captus Advertising Ltd. and mail to:  
Captus Advertising, 408-788 Beatty Street, Vancouver, BC V6B 2M1, Canada.

# INVOICE

Invoice Date: January 4, 2021

Invoice #: OT3657

Standing Offer #: SO-GCPE018-016

Word Order/Drawdown #: W2347 Stob 67

## Attn: Accounts Payable

Government Communications & Public Engagement  
PO BOX 9409 STN PROV GOVT  
Victoria BC V8W 9V1  
CANADA



Suite 408, 788 Beatty Street,  
Vancouver, BC. Canada V6B 2M1  
[www.captusad.com](http://www.captusad.com)  
Call: 604.563.0206

DESCRIPTION	HOUR(S)	RATE	AMOUNT
Ethnic print advertising campaign for Covid-19 (Phase 3) Put Curve Back Services performed October 27 - November 30, 2020. Final Billing			
CLIENT SERVICES			
Yuii Leung- October 27 (1 hour), October 28 (2 hours), October 29 (2 hours), October 30 (2 hours), November 2 (2 hours), November 3 (1 hour), November 4 (3 hours), November 5 (2 hours), November 6 (2 hours), November 9 (2 hours), November 10 (2 hours), November 11 (1 hour), November 12 (1 hour), November 13 (2 hours), November 16 (2 hours), November 17 (1 hour), November 19 (1 hour), November 20 (1 hour), November 23 (1 hour), November 25 (1 hour) - 32 hours @\$80.00= \$2,560.00	32.00	\$ 80.00	\$ 2,560.00
George Kan- October 27 (1 hour), October 29 (1 hour), October 30 (2 hours), November 2 (2 hours), November 5 (1 hour), November 6 (1 hour), November 9 (1 hour), November 10 (1 hour), November 12 (1 hour), November 16 (1 hour), November 17 (1 hour) - 12 hours @\$180.00= \$2,160.00	12.00	\$ 180.00	\$ 2,160.00
CREATIVE SERVICES			
Copy-Writing Service Print Ads (Patsy) - 1 ad version in 2 languages - Traditional and Simplified Chinese - November 1 (2 hours), November 2 (2 hours), November 5 (2 hours) - 6 hours @\$130.00= \$780.00			
Print Ads (Sori) - 1 ad version in 4 languages - Punjabi, Traditional and Simplified Chinese, Farsi - November 9 (2 hours), November 12 (2 hours), November 13 (2 hours), November 14 (2 hours) - 8 hours @\$130.00= \$1,040.00			
Radio Ad (Safe Six) - 1 ad version in 3 languages - Hindi, Traditional and Simplified Chinese - November 2 (2 hours), November 3 (2 hours), November 4 (2 hours) - 6 hours @\$130.00= \$780.00	28.00	\$ 130.00	\$ 3,640.00
Radio Ad (Diwali) - 1 ad version in 1 language - Hindi - November 10 (2 hours), November 12 (1 hour) - 3 hours @\$130.00= \$390.00			
Radio Ad (New Rules) - 1 ad version in 4 languages - Punjabi, Hindi, Traditional and Simplified Chinese - November 12 (2 hours), November 13 (2 hours), November 16 (1 hour) - 5 hours @\$130.00= \$650.00			

PRODUCTION SERVICES			
Artwork Production Service			
Print Ads (Patsy) - 1 ad version in 2 languages - 7 print ads in total - November 10 (3 hours), November 11 (4 hours), November 12 (4 hours), November 13 (3 hours) - 14 hours @\$65.00= \$910.00			
Print Ads (Sori) - 1 ad version in 4 languages - 21 print ads in total - November 18 (3 hours), November 19 (4 hours), November 20 (5 hours), November 23 (4 hours), November 24 (4 hours), November 25 (4 hours), November 26 (4 hours) - 28 hours @\$65.00= \$1,820.00	60.00	\$ 65.00	\$ 3,900.00
Print Ads (Diwali) - 1 ad version in 1 language - 11 print ads in total - November 2 (4 hours), November 3 (5 hours), November 4 (5 hours), November 5 (4 hours) - 18 hours @\$65.00= \$1,170.00			
Trafficking - November 2 (4 hours), November 3 (4 hours), November 4 (3 hours), November 10 (3 hours), November 11 (3 hours), November 12 (2 hours), November 18 (2 hours), November 19 (4 hours) - 25 hours @\$40.00= \$1,000.00	25.00	\$ 40.00	\$ 1,000.00
AGENCY HARD COST (total only, attached estimate)			
Radio Production - Punjabi			
Talent fee and Production - Mindstrong Communications invoice #0301(JSK)- @ \$2737.00			
Captus Service (George Kan)- Talents Selection- Oct 30 (4 hours)- 2 hours @\$180.00= \$360.00	3.00	\$ 1,599.00	\$ 4,797.00
Captus Service (Jacky Phua)- Art direction and Supervision- Oct 30 (2 hours), Nov 2 (4 hours) - 6 hours @\$130.00= \$780.00			
Captus Service (Yuii Leung)- Communication and Negotiation- Oct 29 (2 hours), Oct 30 (2.5 hours), Nov 2 (4 hours), Nov 3 (3 hours)- 11.5 hours @\$80.00= \$920.00			
Radio Production - Hindi			
Talent fee and Production - Mindstrong Communications invoice #0301(JSK)- @ \$2737.00			
Captus Service (George Kan)- Talents Selection- Oct 30 (2 hours)- 2 hours @\$180.00= \$360.00	3.00	\$ 1,599.00	\$ 4,797.00
Captus Service (Jacky Phua)- Art direction and Supervision- Oct 30 (2 hours), Nov 2 (4 hours) - 6 hours @\$130.00= \$780.00			
Captus Service (Yuii Leung)- Communication and Negotiation- Oct 29 (2 hours), Oct 30 (2.5 hours), Nov 2 (4 hours), Nov 3 (3 hours)- 11.5 hours @\$80.00= \$920.00			
Radio Production - Cantonese			
Talent fee - Joyce Chen invoice #N/A - @ \$800.00			
Production & Copy Right Fee - Fairchild Radio Station invoice #IN-3-1201125311, #IN-3-1201125403 - @ \$270.00			
Captus Service (George Kan)- Talents Selection- Oct 29 (2 hours)- 2 hours @\$180.00= \$360.00	2.00	\$ 1,385.00	\$ 2,770.00
Captus Service (Jacky Phua)- Art direction and Supervision- Oct 29 (2 hours), Oct 30 (4 hours) - 6 hours @\$130.00= \$780.00			
Captus Service (Yuii Leung)- Communication and Negotiation- Oct 28 (2 hours), Oct 29 (2 hours), Oct 30 (1 hour), Nov 2 (1 hour), Nov 3 (1 hour)- 7 hours @\$80.00= \$560.00			



Radio Production - Cantonese Talent fee - Tracy Chen invoice #TC 20201220 - @ \$800.00			
Production & Copy Right Fee - Fairchild Radio Station invoice #IN-3-1201125311, #IN-2-1201122993 - @ \$270.00			
Captus Service (George Kan)- Talents Selection- Oct 29 (2 hours)- 2 hours @\$180.00= \$360.00	2.00	\$ 1,385.00	\$ 2,770.00
Captus Service (Jacky Phua)- Art direction and Supervision- Oct 29 (2 hours), Oct 30 (4 hours) - 6 hours @\$130.00= \$780.00			
Captus Service (Yui Leung)- Communication and Negotiation- Oct 28 (2 hours), Oct 29 (2 hours), Oct 30 (1 hour), Nov 2 (1 hour), Nov 3 (1 hour)- 7 hours @\$80.00= \$560.00			
		SUBTOTAL	\$28,394.00
	GST#852976661 5%		\$1,419.70
	Total Due:		\$29,813.70

# INVOICE

Invoice Date: January 4, 2021

Invoice #: OT3658

Standing Offer #: SO-GCPE018-016

Word Order/Drawdown #: W2348

## Attn: Accounts Payable

Government Communications & Public Engagement  
PO BOX 9409 STN PROV GOVT  
Victoria BC V8W 9V1  
CANADA



Suite 408, 788 Beatty Street,  
Vancouver, BC. Canada V6B 2M1  
[www.captusad.com](http://www.captusad.com)  
Call: 604.563.0206

DESCRIPTION	HOUR(S)	RATE	AMOUNT
Ethnic print advertising campaign for Covid-19 (Phase 3) Put Curve Back Services performed October 27 - November 30, 2020. Final Billing			
CLIENT SERVICES			
Yuii Leung- October 28 (1 hour), October 29 (2 hours), October 30 (1 hour), November 2 (2 hours), November 4 (2 hours), November 5 (1 hour), November 9 (1 hour), November 10 (2 hours), November 11 (1 hour), November 12 (1 hour), November 16 (1 hour), November 19 (1 hour), November 20 (1 hour), November 23 (1 hour) - 18 hours @\$80.00= \$1,440.00	18.00	\$ 80.00	\$ 1,440.00
George Kan- October 29 (1 hour), November 2 (1.5 hours), November 5 (1 hour), November 6 (1.5 hours), November 9 (0.5 hour), November 12 (0.5 hour) - 6 hours @\$180.00= \$1,080.00	6.00	\$ 180.00	\$ 1,080.00
CREATIVE SERVICES			
Copy-Writing Service			
15s Video Ads (Physical Distancing) - 1 ad version in 3 languages - Cantonese, Mandarin and Punjabi - October 28 (2 hours), October 29 (2 hours), October 30 (2 hours) - 6 hours @\$130.00= \$780.00			
15s Video Ads (Symptom Checker) - 1 ad version in 3 languages - Cantonese, Mandarin and Punjabi - October 28 (2 hours), October 29 (2 hours), October 30 (2 hours) - 6 hours @\$130.00= \$780.00	24.00	\$ 130.00	\$ 3,120.00
15s Video Ads (Dr. Bonnie Henry) - 1 ad version in 6 languages - Cantonese, Mandarin Punjabi, Hindi, Korean and Tagalog - November 17 (1 hour), November 18 (1 hour), November 19 (1 hour), November 20 (1 hour) - 4 hours @\$130.00= \$520.00			
30s TV Ads (Dr. Bonnie Henry) - 1 ad version in 6 languages - Cantonese, Mandarin Punjabi, Hindi, Korean and Tagalog - November 17 (2 hours), November 18 (2 hours), November 19 (2 hours), November 20 (2 hours) - 8 hours @\$130.00= \$1,040.00			

PRODUCTION SERVICES				
Trafficking - November 18 (3 hours), November 19 (4 hours), November 20 (3 hours), November 25 (3 hours), November 26 (3 hours), November 27 (2 hours), November 30 (2 hours) - 20 hours @\$40.00= \$800.00	20.00	\$	40.00	\$ 800.00
AGENCY HARD COST (total only, attached estimate)				
30s TV Production (Dr.Bonnie Henry) - Cantonese, Mandarin Punjabi, Hindi, Korean and Tagalog - Rogers Sports&Media invoice #AB1784 - @ \$2,640.00				
Captus Service (Jacky Phua)- Art direction and Supervision- November 18 (3 hours), November 19 (2 hours), November 20 (3 hours) - 8 hours @\$130.00= \$1,040.00	6.00	\$	800.00	\$ 4,800.00
Captus Service (Yuii Leung)- Communication and Negotiation- November 13 (2 hours), November 16 (3 hours), November 17 (2 hours), November 18 (2 hours), November 19 (1 hour), November 20 (2 hours) - 14 hours @\$80.00= \$1,120.00				
15s Video Production (Dr.Bonnie Henry) - Cantonese, Mandarin Punjabi, Hindi, Korean and Tagalog - Rogers Sports&Media invoice #AB1784 - @ \$1,360.00				
Captus Service (Jacky Phua)- Art direction and Supervision- November 18 (3 hours), November 19 (2 hours), November 20 (3 hours) - 8 hours @\$130.00= \$1,040.00	6.00	\$	500.00	\$ 3,000.00
Captus Service (Yuii Leung)- Communication and Negotiation- November 16 (1 hour), November 17 (2 hours), November 18 (1 hour), November 19 (1 hour), November 20 (1 hour) - 6 hours @\$80.00= \$480.00				
SUBTOTAL				\$14,240.00
GST#852976661 5%				\$712.00
Total Due:				\$14,952.00

# INVOICE

Invoice Date: January 5, 2021

Invoice #: OT3660

Standing Offer #: SO-GCPE018-016

Work Order/Drawdown #: W2354 Stob67



Suite 408, 788 Beatty Street,  
Vancouver, BC. Canada V6B 2M1  
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Call: 604.563.0206

**Attn: Accounts Payable**

Government Communications & Public Engagement  
PO BOX 9409 STN PROV GOVT  
Victoria BC V8W 9V1  
CANADA

DESCRIPTION	HOUR(S)	RATE	AMOUNT
Ethnic print advertising campaign for Covid-19 (Phase 3) Senior Print Services performed December 17, 2020 - January 3, 2021. Final Billing			
CLIENT SERVICES			
Yuii Leung- December 17 (1 hour), December 18 (2 hours), December 21 (2 hours), December 22 (1 hour), December 23 (1 hour) - 7 hours @\$80.00= \$560.00	7.00	\$ 80.00	\$ 560.00
George Kan- December 18 (1 hour), December 21 (1 hour) - 2 hours@\$180.00= \$360.00	2.00	\$ 180.00	\$ 360.00
CREATIVE SERVICES			
Copy-Writing Service Print Ads (Senior) - 1 ad version in 3 languages - Cantonese, Mandarin and Punjabi - December 18 (3 hours), December 21 (2 hours) - 5 hours @\$130.00= \$650.00	5.00	\$ 130.00	\$ 650.00
PRODUCTION SERVICES			
Print Artwork Production - December 18 (5 hours), December 20 (3 hours), December 21 (6 hours), December 22 (6 hours), December 23 (5 hours) - 25 hours @\$65.00= \$1,625.00	25.00	\$ 65.00	\$ 1,625.00
Trafficking - December 21 (4 hours), December 22 (2 hours), December 23 (2 hours) - 8 hours @\$40.00= \$320.00	8.00	\$ 40.00	\$ 320.00
SUBTOTAL			\$3,515.00
GST#852976661 5%			\$175.75
Total Due:			\$3,690.75

Please make all cheques payable to Captus Advertising Ltd. and mail to:  
Captus Advertising, 408-788 Beatty Street, Vancouver, BC V6B 2M1, Canada.

# INVOICE

Invoice Date: March 3, 2021

Invoice #: OT3684

Standing Offer #: SO-GCPE018-016

Word Order/Drawdown #: W2370 Stob 67



Suite 408, 788 Beatty Street,  
Vancouver, BC. Canada V6B 2M1  
[www.captusad.com](http://www.captusad.com)  
Call: 604.563.0206

**Attn: Accounts Payable**

Government Communications & Public Engagement  
PO BOX 9409 STN PROV GOVT  
Victoria BC V8W 9V1  
CANADA

DESCRIPTION	HOUR(S)	RATE	AMOUNT
Business Recovery Grant Campaign 2021 Services performed January 15, 2021 to March 14, 2021. Final Billing			
CLIENT SERVICES			
Yuii Leung- January 14 (1 hour), January 20 (2 hours), January 26 (1 hour), February 4 (1 hour), February 9 (1 hour), February 18 (1 hour), February 22 (1 hour), March 1 (1 hour)- 9 hours @\$80.00= \$720.00	9.00	\$ 80.00	\$ 720.00
George Kan- January 27 (1 hour), February 5 (1 hour), February 18 (1 hour)- 3 hours @\$180.00= \$540.00	3.00	\$ 180.00	\$ 540.00
CREATIVE SERVICES			
Copy-Writing Service (Traditional Chinese and Simplified Chinese)- January 19 (3 hours), January 20 (3 hours)- 6 hours @\$130.00= \$780.00	6.00	\$ 130.00	\$ 780.00
PRODUCTION SERVICES			
Print and Digital Artwork Production- January 25 (1 hour), January 28 (3 hours), February 1 (2 hours), February 4 (2 hours), February 9 (4 hours), February 12 (2 hours), February 15 (2 hours), February 16 (2 hours)- 18 hours @\$65.00= \$1170.00	18.00	\$ 65.00	\$ 1,170.00
Trafficking- March 2 (4 hours)- 4 hours @\$40.00= \$160.00	4.00	\$ 40.00	\$ 160.00
SUBTOTAL			\$3,370.00
GST#852976661 5%			\$168.50
Total Due:			\$3,538.50

Please make all cheques payable to Captus Advertising Ltd. and mail to:  
Captus Advertising, 408-788 Beatty Street, Vancouver, BC V6B 2M1, Canada.



# INVOICE

Invoice Date: March 24, 2021

Invoice #: OT3686

Standing Offer #: SO-GCPE018-016

Word Order/Drawdown #: W2381 Stob 67

## Attn: Accounts Payable

Government Communications & Public Engagement  
PO BOX 9409 STN PROV GOVT  
Victoria BC V8W 9V1  
CANADA



Suite 408, 788 Beatty Street,  
Vancouver, BC. Canada V6B 2M1  
[www.captusad.com](http://www.captusad.com)  
Call: 604.563.0206

DESCRIPTION	HOUR(S)	RATE	AMOUNT
Ethnic print advertising campaign for Covid-19 - Dr. BH (Marathon) & 80Plus Services performed February 15 - March 31, 2021. Final Billing			
CLIENT SERVICES			
Yuii Leung- February 15 (2 hours), February 16 (4 hours), February 17 (2 hours), February 19 (3 hours), February 22 (2 hours), February 24 (3 hours), February 25 (2 hours), February 26 (2 hours), March 2 (2 hours), March 3 (2 hours), March 4 (2 hours), March 9 (1 hour), March 10 (2 hours), March 11 (2 hours), March 12 (2 hours), March 15 (1 hour), March 18 (1 hour) - 35 hours @\$80.00= \$2,800.00	35.00	\$ 80.00	\$ 2,800.00
George Kan- ,February 16 (2 hours), February 17 (3 hours), February 19 (2 hours), February 24 (2 hours), March 3 (2 hours), March 9 (1 hour) - 12 hours@\$180.00= \$2,160.00	12.00	\$ 180.00	\$ 2,160.00
CREATIVE SERVICES			
Copy-Writing Service Print & Digital Ads (Marathon) - 1 ad version in 5 languages - Korean, Farsi, Punjabi, Traditional Chinese, Simplified Chinese - February 16 (2 hours), February 17 (3 hours), February 19 (2 hours), February 22 (2 hours) - 9 hours @\$130.00= \$1,170.00			
Print & Digital Ads (80Plus) - 1 ad version in 5 languages - Korean, Farsi, Punjabi, Traditional Chinese, Simplified Chinese - March 4 (4 hours), March 5 (4 hours) - 8 hours @\$130.00= \$1,040.00	25.00	\$ 130.00	\$ 3,250.00
Radio Ad (Senior First - 80Plus / 85Plus / 90Plus) - 1 ad version in 3 languages - Punjabi, Traditional and Simplified Chinese - March 8 (3 hours), March 9 (3 hours), March 10 (2 hours) - 8 hours @\$130.00= \$1,040.00			

PRODUCTION SERVICES			
Artwork Production Service			
Print & Digital Ads (Marathon) - 1 ad version in 5 languages - Korean, Farsi, Punjabi, Traditional Chinese, Simplified Chinese - February 17 ( 5 hours), February 18 ( 5 hours), February 19 ( 8 hours), February 22 (7 hours), February 23 (6 hours), February 24 (5 hours) - 36 hours @\$65.00= \$2,340.00	65.00	\$ 65.00	\$ 4,225.00
Print & Digital Ads (80Plus) - 1 ad version in 5 languages - Korean, Farsi, Punjabi, Traditional Chinese, Simplified Chinese - March 3( 5 hours), March 4 ( 6 hours), March 5 (7 hours), March 8 (6 hours), March 9 (5 hours) - 29 hours @\$65.00= \$1,885.00			
Trafficking - March 5 (4 hours), March 8 (6 hours), March 9 (6 hours), March 10 (6 hours), March 11 (3 hours), March 12 (3 hours) - 30 hours @\$40.00= \$1,200.00	30.00	\$ 40.00	\$ 1,200.00
AGENCY HARD COST (total only, attached estimate)			
Radio Production (Senior First - 80Plus / 85Plus / 90Plus) - Punjabi			
Talent fee and Production - Mindstrong Communications invoice #0348(JSK)- @ \$1,500.00			
Captus Service (George Kan)- Talents Selection and Briefing- March 4 (2 hours), March 5 (2 hours), March 9 (2 hours) - 5 hours @\$180.00= \$900.00			
	1.00	\$ 3,500.00	\$ 3,500.00
Captus Service (Jacky Phua)- Art direction and Supervision- March 5 (4 hours). March 8 (2 hours) - 6 hours @\$130.00= \$780.00			
Captus Service (Yuii Leung)- Communication and Negotiation- March 3 (1 hour), March 4 (2 hours), March 9 (1 hour) - 4 hours @\$80.00= \$320.00			
Radio Production (Senior First - 80Plus / 85Plus / 90Plus) - Cantonese			
Talent fee - Joyce Chen invoice #N/A - @ \$1,200.00			
Production & Copy Right Fee - Fairchild Radio Station Sales Order (Contract No.60384) - @ \$585.00			
Captus Service (George Kan)- Talents Selection and Briefing- March 3 (2 hours), March 4 (1 hour), March 5 (1 hour) - 4 hours @\$180.00= \$720.00			
	1.00	\$ 3,100.00	\$ 3,100.00
Captus Service (Jacky Phua)- Art direction and Supervision- March 5 (1.5 hours). March 8 (1 hour) - 2.5 hours @\$130.00= \$325.00			
Captus Service (Yuii Leung)- Communication and Negotiation- March 3 (1.5 hours), March 4 (2 hours) - 3.5 hours @\$80.00= \$270.00			

Radio Production (Senior First - 80Plus / 85Plus / 90Plus) - Mandarin Talent fee - Tracy Chen invoice #TC 20210305 - @ \$1,200.00			
Production & Copy Right Fee - Fairchild Radio Station Sales Order (Contract No.52608) - @ \$585.00			
Captus Service (George Kan)- Talents Selection and Briefing- March 3 (2 hours), March 4 (1 hour), March 5 (1 hour) - 4 hours @\$180.00= \$720.00	1.00	\$ 3,100.00	\$ 3,100.00
Captus Service (Jacky Phua)- Art direction and Supervision- March 5 (1.5 hours). March 8 (1 hour) - 2.5 hours @\$130.00= \$325.00			
Captus Service (Yui Leung)- Communication and Negotiation- March 3 (1.5 hours), March 4 (2 hours) - 3.5 hours @\$80.00= \$270.00			
<b>SUBTOTAL</b>			<b>\$23,335.00</b>
<b>GST#852976661 5%</b>			<b>\$1,166.75</b>
<b>Total Due:</b>			<b>\$24,501.75</b>



*The art of communication is the language of leadership*

# Invoice

No. 0348 (JSK)

Date: March 24, 2021

Mailing Address:

102-10250 155A Street

Surrey BC V3R4K5

Phone: 604.316.6905, 604.700.7900

## Bill To

Client Name	Captus Advertising
Address	408-788 Beatty Street Vancouver V6B2M1
Phone No.	6046382236

## Work Description

Project Name	GCPE – Vaccine seniors	
Details	Production of 3 spots and VO talent – GCPE Vaccine radio seniors appt March 7	\$1500.00
Sub Total		\$1500.00
GST 5%		\$75.00
Total		\$1575.00

Please make all cheques payable to MINDSTRONG COMMUNICATIONS LTD.

# Sales Order

Station: **CHKG-FM** Buyer: **George Kan**  
 Contract Name: **60384** Tax Schedule: **GST 5%**  
 Contract#: **(none)** Agency Commission %: **0**  
 Start Date: **3/10/21** End Date: **3/10/21** Billing Cycle: **Calendar**  
 Revenue Type: **RETAIL CANADA** Type: **Cash** Salesperson: **1324HOUSE** Comm %: **0**  
 Advertiser: **CAPTUS ADVERTISING** Makegood Policy: **Within Contract Dates**  
 Address: **SUITE 408 - 788 BEATTY STREET**  
 City: **VANCOUVER** State: **BC** Zip: **V6B 2M1**  
 Phone: **(604) 638-2227**  
 Product Name: **COVID-19 80+ & 85+ Vaccin**  
 Estimate #: **Production & Copyright Fee**  
 Competitive Code:

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	3/10/21	3/10/21	PRODUCTION	Non Spot Item	3	Per Item	\$75.00	\$225.00
New / Revised Revenue Type: PRODUCTION INCOME Tax Schedule: GST 5% Daypart: M-S 12:00 AM-12:00 AM								
2	3/10/21	3/10/21	PRODUCTION	Non Spot Item	3	Per Item	\$120.00	\$360.00
New / Revised Revenue Type: PRODUCTION INCOME Tax Schedule: GST 5% Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Mar 21
CA	585.00
ST	585.00

☒ Print Spot Prices

Additional Notes: VOs: Joyce and Tracy

TOTAL SPOTS	0
SPOT TOTAL \$	0.00
ALTERNATIVE REVENUE TOTAL \$	585.00
GROSS TOTAL \$	585.00
ADJUSTED SPOTS	0
ADJUSTED TOTAL \$	585.00

APPROVE DECLINE

Accepted by  
Fairchild RadioAccepted by  
Advertiser/Agency

Send signed document to:  
 Jenny Tang, Marketing Manager  
 jennytang@am1470.com  
 Fax: 604-295-1205  
 Tel: 604-295-1218



Advertiser/Agency

Traffic Manager

Sales Director/President

Account Executive

SIGN HERE

By signing this sales order, the Advertiser or the Agency accepts and agrees to our conditions of acceptance (to be viewed on <http://www.am1470.com/pdf/ConditionsofAcceptance.pdf>).

- Sales tax will be added to the final invoice.
- Remit payment to: Fairchild Radio Group Ltd. 2090-4151 Hazelbridge Way  
Richmond, BC V6X 4J7



# Sales Order

Station: **CJVB-AM** Buyer: **George Kan**  
 Contract Name: **52608** Tax Schedule: **GST 5%**  
 Contract#: **(none)** Agency Commission %: **0**  
 Start Date: **3/10/21** End Date: **3/10/21** Billing Cycle: **Calendar**  
 Revenue Type: **RETAIL CANADA** Type: **Cash** Salesperson: **1324HOUSE** Comm %: **0**  
 Advertiser: **CAPTUS ADVERTISING** Makegood Policy: **Within Contract Dates**  
 Address: **SUITE 408 - 788 BEATTY STREET**  
 City: **VANCOUVER** State: **BC** Zip: **V6B 2M1**  
 Phone: **(604) 638-2227**  
 Product Name: **COVID-19 80+ & 85+ Vaccin**  
 Estimate #: **Production & Copyright Fee**  
 Competitive Code:

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	3/10/21	3/10/21	PRODUCTION	Non Spot Item	3	Per Item	\$75.00	\$225.00
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
2	3/10/21	3/10/21	Copyright Fee	Non Spot Item	3	Per Item	\$120.00	\$360.00
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Mar 21
CA	585.00
ST	585.00

☒ Print Spot PricesAdditional Notes: **VOs: Joyce and Tracy**

TOTAL SPOTS	0
SPOT TOTAL \$	0.00
ALTERNATIVE REVENUE TOTAL \$	585.00
GROSS TOTAL \$	585.00
ADJUSTED SPOTS	0
ADJUSTED TOTAL \$	585.00

APPROVE DECLINE

<input type="radio"/>	<input type="radio"/>
<input type="radio"/>	<input type="radio"/>
<input type="radio"/>	<input type="radio"/>

Advertiser/Agency  
 Traffic Manager  
 Sales Director/President  
 Account Executive

Accepted by  
Fairchild RadioAccepted by  
Advertiser/Agency

Send signed document to:  
 Jenny Tang, Marketing Manager  
 jennytang@am1470.com  
 Fax: 604-295-1205  
 Tel: 604-295-1218

By signing this sales order, the Advertiser or the Agency accepts and agrees to our conditions of acceptance (to be viewed on <http://www.am1470.com/pdf/ConditionsofAcceptance.pdf>).

- Sales tax will be added to the final invoice.
- Remit payment to: Fairchild Radio Group Ltd. 2090-4151 Hazelbridge Way  
Richmond, BC V6X 4J7

---

# CHEN, CHUNG JOYCE

## INVOICE

s.22

Attention: CAPTUS ADVERTISING  
Ms. Yui Leung  
Account Manager  
#408-788 Beatty St, Vancouver, B.C. V6B 2M1

Date: 2021-03-24

Project Title: GCPE - Covid19 radio - 90plus/85/plus/80plus

Description	Quantity	Unit Price	Cost
GCPE-Covid19 radio - 90plus 30'	1	\$400.00	\$400.00
GCPE-Covid19 radio - 85plus 30'	1	\$400.00	\$400.00
GCPE-Covid19 radio - 80plus 30'	1	\$400.00	\$400.00
		Subtotal	\$1,200.00
	Tax		\$0.00
		Total	\$1,200.00

Thank you for the collaboration. Looking forward to work with you again.

Sincerely yours,



Joyce Chen

# INVOICE

TRACY Y.C. CHEN

TRACY YA-CHIEN CHEN

s.22

CAPTUS ADVERTISING

Attention: Yuii Leung (Account Manager)  
#408-788 Beatty St. Vancouver BC  
V6B 2M1 ( yuii@captusad.com)

INVOICE NO: TC 20210305

DATE ISSUED: Mar. 23, 2021

DESCRIPTION	QTY	PRICE	AMOUNT
Covid-19 Radio (90 Plus) 30 Sec Ver.1	1	\$400.00	\$400.00
Covid-19 Radio (85 Plus) 30 Sec Ver. 2	1	\$400.00	\$400.00
Covid-19 (80 Plus) 30 Sec. Ver, 3	1	\$400.00	\$400.00

GST INCLUDED \$0.00

AMOUNT DUE \$1200.00

# INVOICE

Invoice Date: March 24, 2021

Invoice #: OT3716

Standing Offer #: SO-GCPE018-016

Work Order/Drawdown #: W2375 Stob67

**Attn: Accounts Payable**

Government Communications & Public Engagement

PO BOX 9409 STN PROV GOVT

Victoria BC V8W 9V1

CANADA



Suite 408, 788 Beatty Street,  
Vancouver, BC. Canada V6B 2M1

[www.captusad.com](http://www.captusad.com)

Call: 604.563.0206

DESCRIPTION	HOUR(S)	RATE	AMOUNT
In-language advertising campaign for WorkBC Campaign Services performed February 16, 2021 - March 31, 2021. Final Billing			
CLIENT SERVICES			
Yuii Leung- February 16 (1 hour), February 17 (1 hour), February 25 (1 hour), February 26 (2 hours), March 1 (1 hour), March 2 (1 hour), March 3 (1 hour), March 8 (1 hour) - 9 hours @\$80.00= \$720.00	9.00	\$ 80.00	\$ 720.00
George Kan- February 25 (1 hour), February 26 (2 hours) - 3 hours@\$180.00= \$540.00	3.00	\$ 180.00	\$ 540.00
CREATIVE SERVICES			
Copy-Writing Service			
Print and display Ads - 1 ad version in 3 languages - Punjabi, Cantonese and Mandarin - February 18 (2 hours), February 19 (2 hours), February 23 (2 hours) - 6 hours @\$130.00= \$780.00	6.00	\$ 130.00	\$ 780.00
PRODUCTION SERVICES			
Display Artwork Production - February 22 (5 hours), February 23 (6 hours), February 24 (5 hours), February 25 (4 hours) - 20 hours @\$65.00= \$1,300.00	20.00	\$ 65.00	\$ 1,300.00
Trafficking - February 23 (2 hours), February 24 (1 hour), February 25 (1 hour) - 4 hours @\$40.00= \$160.00	4.00	\$ 40.00	\$ 160.00
SUBTOTAL			\$3,500.00
GST#852976661 5%			\$175.00
<b>Total Due:</b>			<b>\$3,675.00</b>

Please make all cheques payable to Captus Advertising Ltd. and mail to:  
Captus Advertising, 408-788 Beatty Street, Vancouver, BC V6B 2M1, Canada.

# INVOICE

Invoice Date: March 29, 2021

Invoice #: OT3721

Standing Offer #: SO-GCPE018-016

Word Order/Drawdown #: W2390 Stob 67



Suite 408, 788 Beatty Street,  
Vancouver, BC. Canada V6B 2M1  
[www.captusad.com](http://www.captusad.com)  
Call: 604.563.0206

**Attn: Accounts Payable**

Government Communications & Public Engagement  
PO BOX 9409 STN PROV GOVT  
Victoria BC V8W 9V1  
CANADA

DESCRIPTION	HOUR(S)	RATE	AMOUNT
Ethnic print advertising campaign for Covid-19 - Big Spaces Print, Facts Display & Underway Radio Services performed March 12 - March 31, 2021. Final Billing			
CLIENT SERVICES			
Yuii Leung- March 12 (2 hours), March 15 (2 hours), March 16 (1 hour), March 17 (4 hours), March 18 (3 hours), March 19 (4 hours), March 22 (3 hours), March 23 (2 hours), March 24 (2 hours), March 25 (2 hours), March 26 (1 hour), March 29 (1 hour), March 30 (1 hour) - 28 hours @\$80.00= \$1,920.00	24.00	\$ 80.00	\$ 1,920.00
George Kan- March 12 (2 hours), March 16 (1 hour), March 18 (2 hours), March 19 (1 hour) - 6 hours@\$180.00= \$1,080.00	6.00	\$ 180.00	\$ 1,080.00
CREATIVE SERVICES			
Copy-Writing Service Print Ads (Big Spaces) - 1 ad version in 5 languages - Korean, Farsi, Punjabi, Traditional Chinese, Simplified Chinese - March 15 (2 hours), March 16 (4 hours), March 17 (2 hours) - 8 hours @\$130.00= \$1,040.00			
Digital Ads (Facts) - 1 ad version in 3 languages - Punjabi, Traditional Chinese, Simplified Chinese - March 9 (2 hours), March 10 (2 hours) - 4 hours @\$130.00= \$520.00	20.00	\$ 130.00	\$ 2,600.00
Radio Ad (Generic-Underway) - 1 ad version in 3 languages - Punjabi, Traditional and Simplified Chinese - March 16 (4 hours), March 17 (3 hours), March 18 (1 hour) - 8 hours @\$130.00= \$1,040.00			



PRODUCTION SERVICES			
Artwork Production Service			
Print Ads (Big Spaces) - 1 ad version in 5 languages - Korean, Farsi, Punjabi, Traditional Chinese, Simplified Chinese - March 15 ( 6 hours), March 16 ( 6 hours), March 17 ( 6 hours), March 18 ( 5 hours), March 19 ( 5 hours), March 22 (4 hours), March 23 (4 hours) - 36 hours @\$65.00= \$2,340.00	58.00	\$ 65.00	\$ 3,770.00
Digital Ads (Facts) - 1 ad version in 3 languages - Punjabi, Traditional Chinese, Simplified Chinese - March 10 ( 6 hours), March 11 (6 hours), March 12 (5 hours), March 15 (5 hours) - 22 hours @\$65.00= \$1,430.00			
Trafficking - March 5 (4 hours), March 12 (5 hours), March 15 (5 hours), March 16 (3 hours), March 17 (3 hours), March 18 (3 hours), March 19 (2 hours) - 25 hours @\$40.00= \$1,000.00	25.00	\$ 40.00	\$ 1,000.00
AGENCY HARD COST (total only, attached estimate)			
Radio Production (Generic - Underway) - Punjabi			
Talent fee and Production - Mindstrong Communications invoice #0352(JSK)- @ \$800.00			
Captus Service (George Kan)- Talents Selection and Briefing- March 17 (1 hour), March 18 (1 hour) - 2 hours @\$180.00= \$360.00	1.00	\$ 1,500.00	\$ 1,500.00
Captus Service (Jacky Phua)- Art direction and Supervision- March 18 (1 hour). March 19 (1 hour) - 2 hours @\$130.00= \$260.00			
Captus Service (Yuii Leung)- Communication and Negotiation- March 18 (1 hour) - 1 hour @\$80.00= \$80.00			
Radio Production (Generic - Underway) - Cantonese			
Talent fee - Joyce Chen invoice #N/A - @ \$400.00			
Production & Copy Right Fee - Fairchild Radio Station Sales Order (Contract No.60384, item 3 & 4, dated as March 22) - @ \$195.00			
Captus Service (George Kan)- Talents Selection and Briefing- March 17 (1 hour) - 1 hour @\$180.00= \$180.00	1.00	\$ 1,300.00	\$ 1,300.00
Captus Service (Jacky Phua)- Art direction and Supervision- March 18 (1 hour), March 19 (1.5 hours) - 2.5 hours @\$130.00= \$325.00			
Captus Service (Yuii Leung)- Communication and Negotiation- March 19 (1 hour) - 2.5 hour @\$80.00= \$200.00			

[illegible]

Please make all cheques payable to Captus Advertising Ltd. and mail to:  
Captus Advertising, 408-788 Beatty Street, Vancouver, BC V6B 2M1, Canada.

# Invoice



*The art of communication is the language of leadership*

No. 0352 (JSK)

Date: March 30, 2021

Mailing Address:

102-10250 155A Street

Surrey BC V3R4K5

Phone: 604.316.6905, 604.700.7900

Bill To	
Client Name	Captus Advertising
Address	408-788 Beatty Street Vancouver V6B2M1
Phone No.	6046382236

Work Description		
Project Name	GCPE Senior Vaccination - Underway	
	Production of COVID-19 senior vaccination - Underway	
Sub Total		\$800.00
GST 5%		\$40.00
Total		\$840.00

Please make all cheques payable to MINDSTRONG COMMUNICATIONS LTD.

# Sales Order

Station: **CHKG-FM** Buyer: **George Kan**  
 Contract Name: **60384-01** Tax Schedule: **GST 5%**  
 Contract#: **60384** Agency Commission %: **0**  
 Start Date: **3/10/21** End Date: **3/22/21** Billing Cycle: **Calendar**  
 Revenue Type: **RETAIL CANADA** Type: **Cash** Salesperson: **1324HOUSE** Comm %: **0**  
 Advertiser: **CAPTUS ADVERTISING** Makegood Policy: **Within Contract Dates**  
 Address: **SUITE 408 - 788 BEATTY STREET**  
 City: **VANCOUVER** State: **BC** Zip: **V6B 2M1**  
 Phone: **(604) 638-2227**  
 Product Name: **COVID-19 80+ & 85+ Vaccin**  
 Estimate #: **Production & Copyright Fee**  
 Competitive Code: **\*No Conflict**

**REVISED**
*12:55 pm, Mar 22, 2021*

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
<b>1</b>	<b>3/10/21</b>	<b>3/10/21</b>	<b>PRODUCTION</b>	<b>Non Spot Item</b>	<b>3</b>	<b>Per Item</b>	<b>\$75.00</b>	<b>\$225.00</b>
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
<b>2</b>	<b>3/10/21</b>	<b>3/10/21</b>	<b>Copyright Fee</b>	<b>Non Spot Item</b>	<b>3</b>	<b>Per Item</b>	<b>\$120.00</b>	<b>\$360.00</b>
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
<b>3</b>	<b>3/22/21</b>	<b>3/22/21</b>	<b>PRODUCTION</b>	<b>Non Spot Item</b>	<b>1</b>	<b>Per Item</b>	<b>\$75.00</b>	<b>\$75.00</b>
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
<b>4</b>	<b>3/22/21</b>	<b>3/22/21</b>	<b>Copyright Fee</b>	<b>Non Spot Item</b>	<b>1</b>	<b>Flat Rate</b>	<b>\$120.00</b>	<b>\$120.00</b>
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Mar 21
CA	780.00
ST	780.00

☒ Print Spot Prices

Additional Notes: VOs: Joyce and Tracy

TOTAL SPOTS	0
SPOT TOTAL \$	0.00
ALTERNATIVE REVENUE TOTAL \$	780.00
GROSS TOTAL \$	780.00
ADJUSTED SPOTS	0
ADJUSTED TOTAL \$	780.00

APPROVE    DECLINE

<input type="radio"/>	<input type="radio"/>	Advertiser/Agency
<input type="radio"/>	<input type="radio"/>	Traffic Manager
<input type="radio"/>	<input type="radio"/>	Sales Director/President
<input type="radio"/>	<input type="radio"/>	Account Executive



Accepted by  
Fairchild Radio

*[Signature]*

Accepted by  
Advertiser/Agency

Send signed document to:  
**Jenny Tang, Marketing Manager**  
**jennytang@am1470.com**  
Fax: 604-295-1205  
Tel: 604-295-1218

**SIGN HERE**

FM#60384-01

By signing this sales order, the Advertiser or the Agency accepts and agrees to our conditions of acceptance (to be viewed on <http://www.am1470.com/pdf/ConditionsofAcceptance.pdf>).

- Sales tax will be added to the final invoice.
- Remit payment to: Fairchild Radio Group Ltd. 2090-4151 Hazelbridge Way  
Richmond, BC V6X 4J7



---

# CHEN, CHUNG JOYCE

## INVOICE

s.22

Attention: CAPTUS ADVERTISING  
Ms. Yui Leung  
Account Manager  
#408-788 Beatty St, Vancouver, B.C. V6B 2M1

Date: 2021-03-24

Project Title: GCPE - Covid19 radio - Generic-Underway

Description	Quantity	Unit Price	Cost
GCPE-Covid19 radio - Generic-Underway	1	\$400.00	\$400.00
		Subtotal	\$400.00
	Tax		\$0.00
		Total	\$400.00

Thank you for the collaboration. Looking forward to work with you again.

Sincerely yours,



Joyce Chen

# Sales Order

Station: **CJVB-AM** Buyer: **George Kan**  
 Contract Name: **52608-01** Tax Schedule: **GST 5%**  
 Contract#: **52608** Agency Commission %: **0**  
 Start Date: **3/10/21** End Date: **3/22/21** Billing Cycle: **Calendar**  
 Revenue Type: **RETAIL CANADA** Type: **Cash** Salesperson: **1324HOUSE** Comm %: **0**  
 Advertiser: **CAPTUS ADVERTISING** Makegood Policy: **Within Contract Dates**  
 Address: **SUITE 408 - 788 BEATTY STREET**  
 City: **VANCOUVER** State: **BC** Zip: **V6B 2M1**  
 Phone: **(604) 638-2227**  
 Product Name: **COVID-19 80+ & 85+ Vaccin**  
 Estimate #: **Production & Copyright Fee**  
 Competitive Code: **\*No Conflict**

**REVISED**
**12:54 pm, Mar 22, 2021**

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
<b>1</b>	<b>3/10/21</b>	<b>3/10/21</b>	<b>PRODUCTION</b>	<b>Non Spot Item</b>	<b>3</b>	<b>Per Item</b>	<b>\$75.00</b>	<b>\$225.00</b>
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
<b>2</b>	<b>3/10/21</b>	<b>3/10/21</b>	<b>Copyright Fee</b>	<b>Non Spot Item</b>	<b>3</b>	<b>Per Item</b>	<b>\$120.00</b>	<b>\$360.00</b>
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
<b>3</b>	<b>3/22/21</b>	<b>3/22/21</b>	<b>PRODUCTION</b>	<b>Non Spot Item</b>	<b>1</b>	<b>Per Item</b>	<b>\$75.00</b>	<b>\$75.00</b>
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
<b>4</b>	<b>3/22/21</b>	<b>3/22/21</b>	<b>Copyright Fee</b>	<b>Non Spot Item</b>	<b>1</b>	<b>Flat Rate</b>	<b>\$120.00</b>	<b>\$120.00</b>
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Mar 21
CA	780.00
ST	780.00

☒ Print Spot Prices

Additional Notes: VOs: Joyce and Tracy

TOTAL SPOTS	0
SPOT TOTAL \$	0.00
ALTERNATIVE REVENUE TOTAL \$	780.00
GROSS TOTAL \$	780.00
ADJUSTED SPOTS	0
ADJUSTED TOTAL \$	780.00

APPROVE    DECLINE

<input type="radio"/>	<input type="radio"/>	Advertiser/Agency
<input type="radio"/>	<input type="radio"/>	Traffic Manager
<input type="radio"/>	<input type="radio"/>	Sales Director/President
<input type="radio"/>	<input type="radio"/>	Account Executive



Accepted by  
Fairchild Radio

*Jenny Tang*

Accepted by  
Advertiser/Agency

Send signed document to:  
**Jenny Tang**, Marketing Manager  
[jennytang@am1470.com](mailto:jennytang@am1470.com)  
Fax: 604-295-1205  
Tel: 604-295-1218

**SIGN HERE**

AM#53608

By signing this sales order, the Advertiser or the Agency accepts and agrees to our conditions of acceptance (to be viewed on <http://www.am1470.com/pdf/ConditionsofAcceptance.pdf>).

- Sales tax will be added to the final invoice.
- Remit payment to: Fairchild Radio Group Ltd. 2090-4151 Hazelbridge Way  
Richmond, BC V6X 4J7

# INVOICE

TRACY Y.C. CHEN

TRACY YA-CHIEN CHEN

s.22

CAPTUS ADVERTISING

Attention: Yuii Leung (Account Manager)  
#408-788 Beatty St. Vancouver BC  
V6B 2M1 (yuii@captusad.com)

**INVOICE NO:** TC 202103020

**DATE ISSUED:** Mar. 25, 2021

DESCRIPTION	QTY	PRICE	AMOUNT
Covid-19 Radio Generic Underway	1	\$400.00	\$400.00

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GST INCLUDED \$0.00

AMOUNT DUE \$ 400.00