

Invoice #	Date Invoice Received	Invoice Total (excluding GST, Including PST)
2021028	2021-03-15	\$ 11,400.00
R507578	2021-03-18	\$ 149,318.04
I0002080-CA03	2021-03-18	\$ 525.00
77601	2021-03-19	\$ 39,975.64
OT3686	2021-03-25	\$ 23,335.00
M546762	2021-03-25	\$ 14,920.00
M546761	2021-03-25	\$ 7,460.00
M546759	2021-03-25	\$ 101,621.84
77596	2021-03-29	\$ 60,434.00
77598	2021-03-29	\$ 31,375.00
77597	2021-03-29	\$ 12,711.38
77611	2021-03-31	\$ 39,975.64
77609	2021-03-31	\$ 92,507.50
77606	2021-03-31	\$ 16,375.00
77608	2021-03-31	\$ 11,136.38
M546809	2021-03-31	\$ 96,620.00
M546806	2021-03-31	\$ 195,204.80
I0002148-CA03	2021-03-31	\$ 5,040.00
I0002220-CA03	2021-03-31	\$ 1,785.00
M546812	2021-03-31	\$ 223,684.38
I0002235-CA03	2021-03-31	\$ 3,150.00
I0002150-CA03	2021-03-31	\$ 3,255.00
R507581	2021-03-31	\$ 32,813.23
R507580	2021-03-31	\$ 298,636.08
I0002217-CA03	2021-03-31	\$ 1,890.00
M546811	2021-03-31	\$ 46,481.38
I0002215-CA03	2021-03-31	\$ 1,050.00
M546863	2021-03-31	\$ 2,981.00
R507613	2021-03-31	\$ 7,213.10
R507610	2021-03-31	\$ 20,281.70
I0002227-CA03	2021-03-31	\$ 1,470.00
M546825	2021-03-31	\$ 199,811.94
M546831	2021-03-31	\$ 90,237.66
I0002182-CA03	2021-03-31	\$ 19,215.00
M546573	2021-03-31	\$ 17,000.00
I0002183-CA03	2021-03-31	\$ 525.00
77610	2021-04-28	\$ 52,980.18
77630	2021-04-30	\$ 22,393.75
77653	2021-04-30	\$ 15,250.00
OT3736	2021-05-10	\$ 9,490.00
T2	2021-05-20	\$ 290,364.79
T3	2021-05-20	\$ 296,856.23
OT3749	2021-05-28	\$ 3,560.00
77688	2021-05-31	\$ 5,090.00

Invoice #	Date Invoice Received	Invoice Total (excluding GST, Including PST)
OT3725	2021-06-04	\$ 24,930.00
OT3750	2021-06-04	\$ 4,910.00
	Total	\$ 2,607,240.64