



# Invoice

Rocky Mountain Sherpas Inc  
d/b/a Sherpas Cinema  
302 Pioneer Rd  
Canmore, AB  
T1W 1E7  
Canada

Date: 14/05/2015  
Invoice No.: 10623  
Due Date: 13/06/2015

Bill To:  
BC Transit  
520 Gorge Road East  
Victoria, BC  
V8W 2P3

Qty	Description	Unit Price	Total
1.00	BCTransit_3XCommercialSpots_ProductionPay#4	CAD38,582.50	CAD38,582.50
		Subtotal	CAD38,582.50
		GST	CAD1,929.13
		Total Amt	CAD40,511.63
		Balance Due	CAD40,511.63

Please make cheques available to Rocky Mountain Sherpas Inc. Payment by wire transfer available on request.

Thank you for your business.  
GST Number: 86021 4618 RT 0001