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Invoice 100
Project # 101

August 30, 2012

BLT Construction Services Inc.
953 A Eglinton Avenue East
Toronto, ON.

Attention:
Mark Watts, President
Dave Barrow, Vice President

Fees and terms:
As per the agreement between BLT Construction Services Inc. and Green Leaf Distribution Inc. dated
August 27, 2012.

Fee for services:

Pool	\$199,226.76
Arena	\$470,455.03
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Sub Total	\$669,681.79
HST	\$87,058.63
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TOTAL	\$756,740.42