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**INVOICE 00002**  
**31<sup>st</sup> January 2015**

Payment due by 2<sup>nd</sup> March 2015

Item	Quantity	Details	Unit Price(\$)	GST	Total(\$)
1	86:00 Hours	Data visualization system research and development (Jan 1/15 to Jan 31/15 inclusive)	30.00	0%	2,580.00

Net Total: 2,580.00  
GST: 0.00  
CAD Total: 2,580.00

Please make cheque payable to "Fouad Hafiz". Thank you!