

Bill To

GC Strategies Inc.
100 Scenic Lane
Woodlawn ON K0A 3M0
Canada

Ship To

GC Strategies Inc.
100 Scenic Lane
Woodlawn ON K0A 3M0
Canada

Memo

Attention: Kristian Firth - For
Services Provided in March 2021

| Project | Terms | Due Date | PO # | Acct. No. |
|------------------------------|--------|-----------|------|-----------|
| P1215 CBSA Team Augmentation | Net 30 | 30/4/2021 | N/A | C1210 |

| Description | Quantity | Rate | Amount |
|-------------|----------|----------|-------------|
| ██████████ | 80 | \$135.00 | \$10,800.00 |
| ██████████ | 174.5 | \$135.00 | \$23,557.50 |
| ██████████ | 155 | \$135.00 | \$20,925.00 |
| ██████████ | 176 | \$135.00 | \$23,760.00 |
| ██████████ | 172.5 | \$135.00 | \$23,287.50 |
| ██████████ | 172.5 | \$135.00 | \$23,287.50 |
| ██████████ | 141.75 | \$135.00 | \$19,136.25 |
| ██████████ | 174 | \$135.00 | \$23,490.00 |
| ██████████ | 171.5 | \$135.00 | \$23,152.50 |
| ██████████ | 137.25 | \$135.00 | \$18,528.75 |
| ██████████ | 184 | \$135.00 | \$24,840.00 |

Past due invoices will be subject to arrears interest of 1.5% for every 30 days past due (equal to an annualized rate of 18%)

Please remit
payment to:

Macadamian Technologies Inc
179 Promenade du Portage
4th Floor
Gatineau QC J8X 2K5
Canada

| | |
|-------------------------|--------------|
| Subtotal | \$234,765.00 |
| GST/HST | \$30,519.45 |
| Total (CAD) | \$265,284.45 |
| Amount Due (CAD) | \$265,284.45 |

Refer to next page for banking information (ACH/Wire).

| Bank Details | USD Payments - ACH | USD Payments - Wire | CAD Payments |
|--------------------------------|------------------------------|------------------------------|------------------------------|
| Financial Institution | RBC Bank (Georgia) N.A | Royal Bank of Canada | Royal Bank of Canada |
| Address | 8081 Arco Corporate Drive | 90 Sparks Street | 90 Sparks Street |
| City | Raleigh | Ottawa | Ottawa |
| Province/State, Country | NC, USA | Ontario, Canada | Ontario, Canada |
| Postal/Zip Code | 27617 | K1P 5T6 | K1P 5T6 |
| Phone # | 919-206-1201 | 613-564-2002 | 613-564-2002 |
| ABA Routing # | | ABA-021000021 | |
| Account # | 501970410 | 4014320 | 1099290 |
| Name on account | Macadamian Technologies Inc. | Macadamian Technologies Inc. | Macadamian Technologies Inc. |
| SWIFT CODE | | ROYCCAT2 | |
| Transit # | 063216608 | 00006 | 00006 |
| Bank # | | 003 | 003 |

If you have any questions or concerns, please don't hesitate to contact us at accountsreceivable@macadamian.com

Thank you for your Business!