

7209428 Canada Inc. (Syrros)
25 Chemin Sumac
Chelsea, Québec J9B 1V4

Date: April 21, 2025
Invoice #: LLP121982
Client #: 16774 / (SS)

Interim billing for professional services rendered to April 17, 2025 relating to the preparation of corporate income tax return for Beezer Holdings Ltd. for its December 31, 2024 fiscal year-end; preparation of financial statements for 7209428 Canada Inc. for the fiscal year ended October 31, 2024 including necessary accounting assistance as required; preparation of corporate income tax return for the fiscal year-ended October 31, 2024; other services and discussions as required (detailed time analysis to be provided on final billing - billed to date of \$3,000 - Beezer Holdings Ltd. - \$700; 7209428 Canada Inc. - \$2,300). \$ 3,000.00

GST	150.00
QST	299.25
Invoice Total	<u><u>\$ 3,449.25</u></u>

Payment options:

- 1) VISA and MasterCard - email receivables@welchllp.com or call 613-236-9191 x 287
- 2) Online Banking through: CIBC, RBC, TD, BMO, Scotiabank. Payee is 'Welch LLP'. Account # is OTT1677400
- 3) Cheque payable to "Welch LLP". Please write Client # and Invoice # on your cheque, and mail to 350 Albert Street, Suite 700, Ottawa, ON K1R 1A4

HST/GST 114798614 / QST 1012531407

Terms: Accounts due when rendered - interest of 1% per month (12% per annum) chargeable on overdue accounts.

Welch LLP Chartered Professional Accountants
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