

Vasilios Syrros Data Services Inc.
25 Chemin Sumac
Chelsea, Québec J9B 1V4

Date: April 21, 2025
Invoice #: LLP121984
Client #: 22936 / (SS)

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|--|---------------------------|
| Initial billing for professional services relating to the preparation of 2024 fiscal year-end financial statements prepared under compilation engagement for VSDS Inc. and reporting thereon including necessary accounting assistance as required; preparation and filing of 2024 fiscal year-end corporate income tax returns; preparation and filing of Federal and Quebec payroll for 2024; discussions and communication on various personal and corporate tax matters; other services and discussions as required (detailed time analysis to be provided on final billing for 2024 fiscal year-end). | \$ 4,000.00 |
| | <hr/> |
| | 4,000.00 |
| | GST 200.00 |
| | QST 399.01 |
| | <hr/> |
| Invoice Total | <u><u>\$ 4,599.01</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 OTT2293600
- 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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