

The Bill Syrros Family Trust  
25 Chemin Sumac  
Chelsea, Québec J9B 1V4

Date: April 21, 2025  
Invoice #: LLP121983  
Client #: 16863 / (SS)

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Billing for professional services rendered for the period of January 23, 2025 to April 17, 2025 relating to the completion of financial statements for your family trust for the fiscal year ended December 31, 2024 including necessary accounting and bookkeeping assistance as required; preparation and filing of Federal and Quebec trust returns for the year ended December 31, 2024; other services and discussions as required including relating to re-assessments issued by the Canada Revenue Agency (total actual fees at standard billing rates of \$7,488 (which includes technology processing fee of \$320) less courtesy discount of \$888 or 12%).

	<u>6,600.00</u>
GST	330.00
QST	658.36
Invoice Total	<u><u>\$ 7,588.36</u></u>

**Payment options:**

- 1) VISA and MasterCard - email [receivables@welchllp.com](mailto: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 OTT1686300
- 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  
350 Albert Street, Suite 700, Ottawa, ON K1R 1A4

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