

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

Date: June 2, 2025  
Invoice #: LLP124344  
Client #: 16774 / (SS)

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Billing for professional services related to the preparation of 2024 fiscal year financial statements including bookkeeping services and reporting thereon; preparation and filing of 2024 fiscal year corporate income tax returns; on-going communication in regards to CRA audits including review of re-assessments and providing comments as required; other services and discussions as required (total fees billed of \$4,700 less interim bill of \$3,000 on invoice # LLP121982 of April 21, 2025).

\$ 1,700.00

	1,700.00
GST	85.00
QST	169.57
Invoice Total	<u>\$ 1,954.57</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 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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