



INVOICE

Date: 26 January 2026

Invoice Number: L-24609

No More Chores

Attention: Mike Ziako
5058 Williams Street
Puckering
ONT

For Accounting and Bookkeeping Services Rendered

Reorganizing QBO accounts
Completing account 10220 reconciliation
Bank Recs Amex Sept 21, Oct 21, Nov 21, Dec 21 2025
bank feeds, Amex as per emails
Email back re HST/Subcontractors
emails re HST
bank feeds, coding (Amex transactions, transfers, Stripe deposits, Loan, etc)
Bank recs Nov-Jan 2026 HST Hold, RBC Drip, Income Tax, Opex, Payroll accounts
email re suspense - more info needed to code transactions, Stripe reports for Oct-Dec 2025 needed etc

Subtotal	\$560.00
GST (GST # 88998 9950RT0001)	\$28.00
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Total	\$588.00
Amount Due	\$588.00

All invoices are due on receipt.

WE ACCEPT VISA AND MASTERCARD. TO PAY ONLINE [CLICK HERE.](#)