



INVOICE

Date: 24 February 2026

Invoice Number: L-24821

No More Chores

Attention: Mike Ziako
5058 Williams Street
Puckering
ONT

For Accounting and Bookkeeping Services Rendered

Cleanup - bank feeds
Completing October - December transactions/update
RBC Chequing 969-4 Reconciliations - October - December
Uncategorized expense
Vendor cleanup - subcontractors and virtual assistants Oct - Dec 2025
Reconciling AMEX
Balance sheet item queries - payroll clearing, stripe clearing, pay, gift card liability, etc.
Preparing questions for the accountant

Subtotal	\$660.00
GST (GST # 88998 9950RT0001)	\$33.00
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Total	\$693.00
Amount Due	\$693.00

All invoices are due on receipt.

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