



# INVOICE

**Date:** 24 February 2026

**Invoice Number:** L-24822

**No More Chores**

Attention: Mike Ziako  
5058 Williams Street  
Puckering  
ONT

***For Accounting and Bookkeeping Services Rendered***

Out of Scope  
T4 Draft  
Subcontractor excel  
2025 subcontractors sent to the client for filing  
T4 / Shareholder processing

	Subtotal	\$300.00
	GST (GST # 88998 9950RT0001)	\$15.00
	Total	\$315.00
	<b>Amount Due</b>	<b>\$315.00</b>

**All invoices are due on receipt.**

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