

**Date** 2024-12-12  
**Invoice No.** 21029

James Walker  
2044 Dovercourt Avenue  
Ottawa Ontario K2A 0X1

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**For professional services rendered in connection with:**

Preparation of the 2023 personal income tax return for James Walker, including all related schedules;

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Subtotal	1,400.00
HST	182.00
<b>Total</b>	<b>\$1,582.00</b>

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**HST Registration #** 865427041RT0001

Interest will be charged at a rate of 1.5% per month on all accounts which remain unpaid after 30 days.

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Please choose your preferred payment option:



**Cheque**

Please make your cheque payable to **Vaive and Associates Professional Corporation**

**Interac e-Transfer using email**

Please email your transfer to [payments@vaiveandassociates.ca](mailto:payments@vaiveandassociates.ca)

**Credit Card**

Please call us with your credit card details at 613-369-5064 ext. 0

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