

STATEMENT

Statement Date 2025-05-30

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To: James Walker
 2044 Dovercourt Avenue
 Ottawa Ontario K2A 0X1

2024-12-12	Invoice - 21029	2025-01-12	1,582.00	1,582.00
2025-05-29	Invoice - 22393	2025-06-29	2,519.90	4,101.90
			Balance Due	<u>\$4,101.90</u>

For any inquiries regarding your account, kindly contact Justine at jbeneteau@vaiveandassociates.ca.

PAYMENT ADVICE

Please choose your preferred payment option:

James Walker

Total Due \$4,101.90

61+ Days	31-60 Days	1-30 Days	Current
\$1,582.00	\$0.00	\$0.00	\$2,519.90



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



Credit Card

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

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 Ottawa, ON K2P 2H3
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