

Date 2025-03-21
Invoice No. 21450

Levelup Social Inc.
2044 Dovercourt Avenue
Ottawa Ontario K2A 0X1

For professional services rendered in connection with:

Accounting preliminary to and preparation of unaudited financial statements with our Compilation Engagement report for the year ended Dec 31 2024, including all related accounting adjustments;

Preparation of the corporate income tax return for the year ended Dec 31 2024;

| | |
|--------------|-------------------|
| Subtotal | 2,150.00 |
| HST | 279.50 |
| Total | \$2,429.50 |

HST Registration # 865427041RT0001

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

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

Credit Card

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

441 MacLaren St., Suite 200A
Ottawa, ON K2P 2H3
vaiveandassociates.ca

Telephone 613.369.5064
Fax 613.695.7655