

Date 2025-03-21

Invoice No. 21453

Local Media Concepts 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	3,200.00
HST	416.00
Total	\$3,616.00

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

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