

**Date** 2026-03-13  
**Invoice No.** 23476

Local Media Concepts Inc.  
2044 Dovercourt Avenue  
Ottawa Ontario K2A 0X1

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**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 2025, including all related accounting adjustments;

Preparation of the corporate income tax return for the year ended Dec 31 2025;

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Subtotal	3,300.00
HST	429.00
<b>Total</b>	<b>\$3,729.00</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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