



**ADP Canada Co.**  
**PO Box 57364, STN A**  
**Toronto ON M5W 5M5**

HST # 10005 7413 RT0004

### ADVICE OF DEBIT

<b>Client Name</b>	: HAI DI LAO CANADA RESTAUR
<b>Client Number</b>	: 1674531
<b>Advice of Debit Number</b>	: 6540844
<b>Advice of Debit Date</b>	: 07/04/2025
<b>Advice of Debit Due Date</b>	: 07/11/2025
<b>Total Debit This Invoice</b>	: CDN \$298.42

#### **Inquiries**

For Billing inquiries, please contact your client service team.

**JACK JANE**  
**HAI DI LAO CANADA RESTAUR**  
**5890 NO. 3 RD**  
**200**  
**RICHMOND, BC V6X 3P6**

#### **CURRENT CHARGES**

<b>ADP PAYROLL SERVICES</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>BASE</b>	<b>TOTAL CHARGES</b>	<b>TAX</b>
<b>COMPANY CODE 0086-10-3XF</b>					
<b>Processing Charges for Period Ending Date: 06/30/2025</b>  <b>Workforce Now Payroll Solution Bundle</b> Includes: Workforce Now Essential Plus Payroll	73	\$3.65 each		\$266.45	\$31.97

**Taxable Service Charges** **\$266.45**

**Total Sales Taxes** **\$31.97**

**GST** **\$13.32**

**PST** **\$18.65**

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<b>TOTAL CHARGES FOR COMPANY CODE:</b>	<b>0086-10-3XF</b>	<b>CDN \$298.42</b>
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<b>Total Debit</b>	<b>CDN \$298.42</b>
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**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXX6027 on 07/11/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.