

#VA-758-996-202511

INVOICE

Invoice to

Solution Argent Rapide INC

Account Number: CA124-006-0000437-000

1148 Rue Aime-Petit,
Chambly, QC J3L 6K1 - CA

Total Due 6,283.52 CAD

Due Date: 01 December, 2025 Invoice Date: 30 November, 2025

Invoice Period: Nov 01, 2025 - Nov 30, 2025

Description	Price	Quantity	Amount
EFT Funding Transaction Fee	\$0.45	4374	\$ 1,968.30
EFT Funding Rejected Fee	\$3.75	860	\$ 3,225.00
Interac Bulk Payout Transaction Fee	\$1.75	63	\$ 110.25
VoPayInstant Withdraw Transaction Fee	\$1.75	287	\$ 502.25
Inbound e-Transfer Transaction Fee	\$1.75	102	\$ 178.50

Subtotal \$ 5,984.30

GST @ 5.00% \$ 299.22

Balance Due \$ 6,283.52

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Terms & Conditions

Customers must verify the Invoice and the monthly statement and notify VoPay in writing for any errors, irregularities or omissions within 30 days of the delivery or availability of the invoice and the monthly statement. At the end of the 30 day period it will be conclusively settled between customer and VoPay that:

- ▶ The invoice is accurate,
- ▶ All fees and amounts charged as set out in the invoice are properly chargeable,
- ▶ Notwithstanding the foregoing, VoPay has the right at any time to make adjustments for any amounts improperly credited and any alleged errors, irregularities or omissions outlined in the notice or to charge back items for which payment has not been received.