*To:* **{{ corp.name }}** *File No.:* {{ corp.matter\_number }}

{{corp.mailing\_address}} *Date:* {{TODAY|toDate("June 3, 1990")}}

*Re:* **{{re\_line}}**

***Remittance Form***

Current Account

Fees {{fees\_total|money}}

{%p if charges\_total > 0 %}

Other Charges {{charges\_total|money}}

{%p endif %}

{%p if disb\_total > 0 %}

Disbursements {{disb\_total|money}}

{%p endif %}

{%p if disb\_ex\_total > 0 %}

Disbursements (GST Exempt) {{disb\_ex\_total|money}}

{%p endif %}

GST (registration number {{firm\_gst\_number}}) {{gst\_total|money}}

Total Current Account **{{invoice\_total|money}}**

***Please Return This Form With Your Payment***

Payment made by (please check the appropriate choice):

☐ ***Cheque*** ☐ ***Cash*** ☐ ***Visa*** ☐ ***Mastercard***

***Card Holder:*** ***Payment Amount***: $

***Card Number:*** ***Expiry Date***:

***Signature:*** ***Invoice #***: $

{{corp.matter\_number}}/{{lawyer.initials|upper}}

E. & O.E.