**INVOICE**

**Billing Date: 2024-08-01**

**Phone number: 437 216 2095**

**Email:** [**sebastianwolf4@outlook.com**](mailto:sebastianwolf4@outlook.com)

|  |  |
| --- | --- |
| Evansdale NLB Staffing Inc. 1155 North Service Road West, Unit 11, Oakville, ON L6M 3E3 825356801RT001 **Invoices@evansdaleNLB.com** | 15152283 CANADA Incorporated  912-2967 Dundas Street  Toronto, Ontario  Canada M6P 1Z2  74315 2019 RT0001 |

|  |  |
| --- | --- |
| Name of the Service Provider | 15152283 CANADA Incorporated |
| Recipient of Services | NLB – Accenture - TD |
| Project Start Date | June 24, 2024 |
| Rate (CAD) | 70 |
| Billing Frequency | Monthly |
| Invoice # | 1 |
| Payment Terms | **Net 35** |
| Billing Period: | July 1st, 2024 to July 31st 2024 |
| Bill Status | Approved (See attached timesheet) |
| Bill Days | 22 |
| Bill Amount | 13,921.00 |

July 1 to 31, 2024: $13,921.00

Total of 176.00 hours x 70 CAD per hour = $12,320.00

GST/HST of 13% = $1,601.60

Total $13,921.00

Please contact **(437)-216-2095** if you have any questions.

A screenshot of a computer screen

Description automatically generated

A close-up of a document

Description automatically generated

A document with text and letters

Description automatically generated