



PAID IN FULL



INVOICE

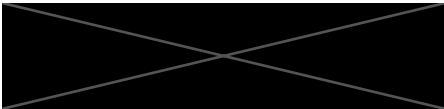
Invoice Date: June 17, 2025

WeWork Canada LP ULC
Purdy's Wharf Tower 1
1959 Upper Water Street, Suite 900
Halifax NS B3J 3N2
Canada
GST/HST - 80417 5586 RT0001
QST - 1223956145 TQ0001
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INFORMATION

BILLED TO
Pentcho Tchomakov
pentcho.tchomakov@compassdata.ca

INVOICE ID
PXC7PUAWY2HY-1



PAYMENT DETAILS

DESCRIPTION	AMOUNT
On Demand Shared Workspace	CA\$35.00
Floor 19, 700 2nd Street SW, Calgary, AB T2P 2W2	
June 17, 2025 · 8:00 AM - 5:00 PM	
Subtotal	CA\$35.00
GST (5%)	CA\$1.75
TOTAL PAID (CAD)	CA\$36.75