



PAID IN FULL

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# 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  
PST - 1256-3576

## INFORMATION

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### BILLED TO

Pentcho Tchomakov  
pentcho.tchomakov@compassdata.ca



### INVOICE ID

PXC7PUAWY2HY-1

## PAYMENT DETAILS

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