

DANIEL BROWN LAW PROFESSIONAL CORPORATION
36 LOMBARD STREET, SUITE #100
TORONTO, ONTARIO
M5C2X3

Invoice

For the period 14 Sep 2024 to 27 Sep 2024

Invoice Ref# 2024923-P-DAN-0057

Invoice Date : 23 Sep 2024

Payroll Costs	Employee Share	Employer Share	Total
TAX	2,401.22		2,401.22
EI			0.00
CPP	140.74	140.74	281.48
EHT		179.99	179.99
RPP	225.00	225.00	450.00
NET	6,463.04		6,463.04
PAYROLL FEES		31.64	31.64
Total Charges			9,807.37

Payroll Fees

Invoice Item	Fee	Factor	Total
Base Fee Per Run	15.00	1.00	15.00
Cost Per	2.00	2.00	4.00
Online Reporting Fee	9.00	1.00	9.00
HST (856736541RT0001)	28.00	13.00	3.64
		Total Payroll Fees	31.64

\$9807.37 is the total payroll cost for **2** employees for the period **14 Sep 2024** to **27 Sep 2024**.

Please keep sufficient funds in your 002-14712-0024317 account.

DANIEL BROWN LAW PROFESSIONAL CORPORATION

Expenses Journal

Account (Description)	Debits	Credits
TAX	2,401.22	-
EI	-	-
CPP	281.48	-
EHT	179.99	-
RPP	450.00	-
NET	6,463.04	-
PAYROLL FEES	28.00	-
HST (856736541RT0001)	3.64	-
ACCOUNTS PAYABLE	-	9,807.37
Total	9,807.37	9,807.37

