

Craft&Crew Corp.
203-421 Richmond Rd.
Ottawa ON K2A 4H1
finance@craftandcrew.ca
www.craftandcrew.ca
GST/HST Registration No.:
852820919RT0001



INVOICE

BILL TO
Wonders Technologies Corp.
30-30 Northern Blvd. Ste 403
Long Island City, New York
11101
Long Island City, New York
11101 USA

INVOICE # 2024-0596
DATE 06/30/2024
DUE DATE 07/30/2024
TERMS Net 30

MPL CID TARR-001	REP Kelly Phillips	MEMO TARR-001
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ACTIVITY	QTY	RATE	AMOUNT	TAX
06/30/2024				
Consulting	1	7,687.50	7,687.50	E
Completion Fee - June				

TARR-001 - Completion Fee - June	SUBTOTAL	7,687.50
	TOTAL	7,687.50
	BALANCE DUE	\$7,687.50

If you have questions, please contact finance@craftandcrew.ca

CDN
EFT: Bank: 003; Transit: 00155; Acct no.: 1003847
GST/HST No. 852820919

USD
BENEFICIARY BANK ROYAL BANK OF CANADA
ADDRESS 90 SPARKS STREET
OTTAWA, ON K1P 5B4
ACCOUNT NUMBER USD: 4001939
BRANCH/TRANSIT 00006
INSTITUTION CODE 003
SORT CODE CC000300006
SWIFT ROYCCAT2XXX
INTERMEDIARY BANK: JP MORGAN CHASE
ABA 021000021