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Paid To:

## eRemittance



EFT000000291008 EFT#

\$7,666.00 **Net Pay** 

22-Nov-2019 **Date Paid** 

22 Southport St, APT. #: 924

VZM Consulting Inc.

Toronto, ON M6S4Y9

Consultant who	performed	the work:	Vasile Zavizion

85350 **Contract Number** 

Invoice Details:	Hours /	Service

	Document	Period	Units		Period	Tax	Service	Quick	
	Туре	Ending	Worked	Pay Rate	Amount	Rate	Тах	Pay	Total Due
REG	Invoice	15-Nov-2019	80.00	\$ 85.00	\$ 6,800.00				
			li	nvoice Totals:	6,800.00	13%	\$ 884.00	\$ -	\$ 7,684.00

**Contract Number** 85350

Invoice Details:	Hours /	Service
	nouis /	Service

invoice Details.			Hours /			Service			
	Document	Document	nent Period Units Period	Period	Tax	Service	Quick		
	Туре	Ending	Ending Worked Pay Rate	Pay Rate	Amount	Rate	Tax	Pay	Total Due
CTADMINFEE	Credit	15-Nov-2019	-1.00	\$ 18.00	\$(18.00)				
			In	voice Totals:	-18.00	0%	\$ -	\$ -	\$ 18.00