

## Invoice #32917-P01

<b>Invoice Date</b>	2025-02-18	<b>Invoice #</b>	32917-P01
<b>Status</b>	Paid	<b>Bill To</b>	Zhuzhen Li 10 coral harbour cres, Markham, ON, L3t 2z7 Tel: +14389267187 Email: lizhuzhen8760@gmail.com
<b>Client</b>	Zhuzhen Li 10 coral harbour cres, Markham, ON, L3t 2z7 Tel: +14389267187 Email: lizhuzhen8760@gmail.com	<b>Pay To</b>	Hopewoods Psychotherapy and Consulting Services and Sparkling Seeds Children & Youth Therapy and Development Centre ( 3601 Hwy 7 Suite 305 Markham ON L3R 0M3 Tel: 416-209-2068 Email: info@hopewoods.ca

Items			
Items	Details	Tax	Total
<b>February 18, 2025 - 8:00pm, Individual Counselling Session (Virtual)- 110 min (110 minutes)</b> <b>Sunny S.Y. Hu MBA, M.Div (CP)., R.P., R.P.</b> <b>#006074</b>	Sunny Hu (Virtual)	\$0.00	\$360.00
<b>Total</b>			\$360.00

Payments		
Friday April 19, 2024 - 11:32am	Payment #7524 - Zhuzhen Li, VISA ch_3P7JQYJnuK6juLtD1nAqq2Hi	-\$145.00
Tuesday February 18, 2025 - 2:26pm	Payment #15303 - Zhuzhen Li, Interac E Transfer	-\$35.00
Wednesday February 19, 2025 - 5:45pm	Payment #15414 - Zhuzhen Li, VISA ch_3QuM1KJnuK6juLtD1GMRCjF2	-\$180.00

Summary		As of Monday February 24, 2025 at 11:03am
<b>Total Invoiced</b>	<b>Total Paid</b>	<b>Balance</b>
\$360.00	\$360.00	\$0.00