

Invoice	Invoice Date	2020-02-20
To: C Cubed Data Integrators Partnership	Invoice Number	2002098
Carla Cook	Business Number	896531951
3 Wood Willow Close SW	Page	1
Calgary Alberta T2W 4H1		

Description	Total
Preparation of GST/HST returns for the period ended August 31, 2019.	1,800.00
Preparation and compilation of unaudited financial statements, including analysis of accounts and preparation of adjustments where necessary, for the period ended August 31, 2019.	
Preparation of Form T5013 Partnership information return, including relevant attachments for the period ended August 31, 2019.	
Consultation with management on financial, taxation and other corporate matters.	
	Subtotal 1,800.00
	GST 90.00
	Total \$1,890.00

Invoices are payable upon receipt and are considered overdue after 15 days. Thank you.

PAYMENT ADVICE

Please choose your preferred payment option:

Client	C Cubed Data Integrators Partnership
Number	2002098
Total Due	\$1,890.00



Cheque

Please make your cheque payable to **Kapasi & Associates**



Electronic Funds Transfer (EFT)

Please make your payment by e-transferring amount to hakim@kapasi.ca. Please use the reference **1704**.



Interac Debit Card