



INVOICE

Touchstone International Business Services Ltd.
600 Annette St.
Lower Level
Toronto, Ontario M6S 2C4
Canada

Phone: 6472881065
Fax: 647-794-3332
www.touchstoneservices.biz

BILL TO
Ishlex Investment Corp Ltd.
890 - 1140 WEST PENDER STREET
VANCOUVER, British Columbia V6E 2R9
Canada

Invoice Number: 2226
Invoice Date: October 15, 2025
Payment Due: October 15, 2025
Amount Due (CAD): \$57.75

Items	Quantity	Price	Amount
BC - Cert. of Good Standing British Columbia Certificate of Good Standing	1	\$55.00	\$55.00

Subtotal:	\$55.00
BC 5% (843892746 RT 0001):	\$2.75
Total:	\$57.75
Amount Due (CAD):	\$57.75

Notes / Terms

Please take note of new Direct Deposit / Wire instructions

Payment Instructions:

Direct Deposit (EFT Only):

Financial Institution: Peoples Trust Company

Financial Institution Address: 1400 - 888 Dunsmuir St., Vancouver V6C 3K4, BC, Canada

Beneficiary: Touchstone International Business Services Ltd.

Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada

Account Number: 500010040295

Transit Number: 20002

Institution Number: 621

Wire Transfer:

Financial Institution: The Currency Cloud Limited



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Financial Institution Address: 12 Steward Street, The Steward Building, London, E1 6FQ, GB

SWIFT/BIC: TCCLGB3L

Beneficiary: Touchstone International Business Services Ltd.

Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada

IBAN: GB74TCCL04140467062711

e-Transfer / PayPal:

touchstone-international-business-services@vennpay.ca

Invoices are due upon receipt. Any balance unpaid 30 days after the issuance of this invoice may be subject to a financing charge of 1.5% per month (18% per annum) compounded monthly until paid in full.

For further clarification, or to make a Credit Card payment please contact:

Jeremi Gallant

600 Annette St., Toronto, ON M6S 2C4, Canada

P:(647) 288-1065 x 208

F: (647) 794-3332

accounting@touchstoneservices.biz