



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
Brocken Corporate Services Ltd.
Bradford Brock
23 Leacrest Rd.
Toronto, M4G 1E4
Canada

SHIP TO
Ontario
Canada

Invoice Number: 2218

Invoice Date: September 30, 2025

Payment Due: September 30, 2025

Amount Due (CAD): \$141.25

4165674076
bradfordbrock@icloud.com

Items	Quantity	Price	Amount
ON - Cert. of Good Standing Ontario Certificate of Good Standing	1	\$65.00	\$65.00
ON - Corporate Profile Ontario Corporate Profile Report	1	\$60.00	\$60.00

Subtotal: \$125.00

ON 13% (843892746 RT 0001): \$16.25

Total: \$141.25

Amount Due (CAD): \$141.25

Notes / Terms

Please take note of new Direct Deposit / Wire instructions

Payment Instructions:

Direct Deposit/Wire Transfer:

Financial Institution: Royal Bank of Canada

Financial Institution Address: 121 Pine Glen Road, Pine Glen Mall, Riverview, NB E1B 1V5, Canada

SWIFT/BIC: ROYCCAT2

Beneficiary: Touchstone International Business Services Ltd.



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Beneficiary Address: 401 Bay St., Suite 2702, Toronto, Ontario M5H 2Y4, Canada

Account Number: 1002526

Transit Number: 01784

Institution Number: 003

Incoming International Wires:

0003017841002526 (Institution Number with a leading 0, Transit Number, Account Number)

e-Transfer / PayPal:

accounting@touchstoneservices.biz

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:

Kapila David

401 Bay Street, Suite 2702, Toronto, Ontario M5H 2Y4, Canada

P:(647) 288-1065 x 202

F: (647) 794-3332

accounting@touchstoneservices.biz