

# INVOICE

**Integral Transfer Agency Inc.**  
600 Annette St.  
Lower Level  
Toronto, Ontario M6S 2C4  
Canada

Phone: 4166238028  
Fax: 647-794-3332  
[www.integraltransfer.com/new](http://www.integraltransfer.com/new)

**Bill to**  
**Individual Shareholder**  
See Invoice Details for address

**Invoice Number:** 3995  
**Invoice Date:** September 22, 2025  
**Payment Due:** September 22, 2025

**Amount Due (CAD):** \$73.45

Items	Quantity	Price	Amount
<b>CERT - Cancel</b> Certificate Cancellation	1	\$10.00	\$10.00
<b>CERT - Transfer</b> Certificate Transfer	2	\$10.00	\$20.00
<b>Book Entry - Equity</b> Book Entry - Equity	2	\$17.50	\$35.00
<b>Admin Fee</b> Aleen - SP - Irina to Advantix LLC	1	\$0.00	\$0.00

**Subtotal:** \$65.00  
ON 13% (878091792RT0001): \$8.45

**Total:** \$73.45

**Amount Due (CAD):** \$73.45

## Notes / Terms

**\*\*Please note new payment account\*\***

Payment Instructions:

Direct Deposit/Wire Transfer:

Financial Institution: Royal Bank of Canada  
Financial Institution Address: Pine Glen Mall, 121 Pine Glen Road, Pine Glen Mall, Riverview, NB E1B 1V5, Canada  
SWIFT/BIC: ROYCCAT2

Beneficiary: Integral Transfer Agency Inc.  
Beneficiary Address: 401 Bay St., Suite 2702, Toronto, Ontario M5H 2Y4, Canada  
Account Number: 1002468

Transit Number: 01784

Institution Number: 003

Incoming International Wires: 0003017841002468 (Institution Number with a leading 0, Transit Number, Account Number)

e-Transfer / PayPal: [accounting@integraltransfer.com](mailto:accounting@integraltransfer.com)

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.

Powered by  wave