

**Crowe MacKay LLP**

1400 - 1185 West Georgia Street
Vancouver, BC V6E 4E6

Main +1(604) 687-4511

Fax +1(604) 687-5805

www.crowemackay.ca

Saltire Contracting Ltd. - CFO Advisory
2555 Leggett Drive
Anmore, BC V3H 4W9

Invoice No. 469352
Date 02/28/2025
Client No. 88314415.100

TO: PROFESSIONAL SERVICES RENDERED

Accounting Support in December, January and February

GST reconciliation and filing;

Year end assistance on various reconciliations

T4 reconciliations.

Client meetings.

Total Fee	\$	10,568.00
Courtesy Discount		<u>(6,085.20)</u>
Total	\$	4,482.80
GST		<u>224.14</u>
Total Due	\$	<u>4,706.94</u>

Payment Options:

Interac E-transfer: Use email: wco.payments@crowemackay.ca No password required

Credit Card: Please contact the office or payment can be made using the secure link below:
https://www.convergepay.com/hosted-payments?ssl_txn_auth_token=Q%2F%2BcVyAVSQ6wrNn545PUZAAAY0jHgHb

Cheque: Please make cheque payable to Crowe MacKay LLP

Payment due upon receipt of invoice.

Service charge of 1.5% per month (19.56% per annum) will be charged on overdue accounts.

GST #122660467