



SEM Business Services

20 Arbuckle Crescent
Ottawa, ON K2G 5H1

sembusiness20@gmail.com

613-294-8007

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2025-09-30 | 2450 |

Payable To: Susan Manery

| |
|---------------------------------------|
| Invoice To |
| GPCA - Glabar Park Community Alliance |

| |
|-------|
| Terms |
| |

| Item | Serviced | Description | Qty | Rate | Amount | Tax |
|------------|------------|-------------|-----|-------|--------|-----|
| Accounting | 2025-09-24 | | 2.5 | 50.00 | 125.00 | H |
| Accounting | 2025-09-25 | | 0.5 | 50.00 | 25.00 | H |
| Accounting | 2025-09-26 | | 0.5 | 50.00 | 25.00 | H |

| | | | |
|--|-----------|-------------------------|----------|
| Sales Tax Summary | | Subtotal | \$175.00 |
| HST on Sales@13.0% | 22.75 | Sales Tax Total | \$22.75 |
| Total Tax | 22.75 | Total | \$197.75 |
| GST/HST No. | 868598517 | Payments/Credits | \$0.00 |
| Thank you! Please make cheque payable to Susan Manery | | Balance Due | \$197.75 |