Invoice

C-2026-044

From

Ridout Strategy Inc.
150 Elgin St, Ottawa, ON K2P 1L4
(613) 555-0171
GST/HST No. 123456782 RT0001

Bill to

Finance
Lakeshore Logistics Ltd
5100 Orbitor Dr, Mississauga, ON L4W 4Z4

Details

Issued	2026-10-20
Due	2026-11-19
Terms	Net 30
PO	PO-77812

Description	Qty	Rate	Amount
Strategy sessions with leadership team	6 hrs	$175.00	$1,050.00
Market analysis report	1	$2,400.00	$2,400.00

Subtotal	$3,450.00
HST 13%	$448.50
Total	**$3,898.50**
Balance due	**$3,898.50**

How to pay

Interac e-Transfer — Send to: ar@ridoutstrategy.ca, Autodeposit is on — no security question needed

Please use C-2026-044 as the payment reference.