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

Invoice

C-2026-044

BILL TO	ISSUE DATE	DUE DATE	TERMS	PO NUMBER
Finance Lakeshore Logistics Ltd 5100 Orbitor Dr, Mississauga, ON L4W 4Z4	2026-10-20	**2026-11-19**	Net 30	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.