

PayTrak Payroll Services Ltd.  
 775 Pacific Rd., Unit #38  
 Oakville, Ontario  
 L6L 6M4  
 Tel: 1-877-316-2999

## INVOICE

INVOICE DATE	PAY DATE	NUMBER	CLIENT
04/03/2010	06/02/2009	24203	999

**Billed To:**

PAYTRAK PAYROLL SERVICES  
 775 PACIFIC ROAD  
 OAKVILLE, ON M8X 1C7

**Delivered To:**

Group	Description	Amount
1	Net pay (200)	2,711.80
2	Federal government remittances (920)	1,393.49
6	Setup fees (001)	250.00 TX
6	Base Fee Weekly Payroll (100)	25.00 TX
6	Employee Pay (104)	6.00 TX
6	Payroll data entry worksheet for a payroll batch (705)	0.00 TX
7	Courier service charges (804)	12.00 TX

Summary	
1	Net pay: 2,711.80
2	Federal remittances: 1,393.49
6	Service fees: 281.00
7	Delivery fees: 12.00
	<b>Sub-Total:</b> 4,398.29
	<b>GST</b> 14.65
	0.00
	<b>Total:</b> 4,412.94

Your account will be debited on 2010/03/05