

## Invoice

# Transpark

**From:**  
 Transpark Technology Inc  
 Ottawa, ON Canada  
 hello@transpark.tech

Invoice Number      INV-0001  
 Invoice Date        11th April 2022  
 Due Date            15th April 2022  
 Total Due            \$678.00

**To:**  
 Oluwasina Holdings Incorporated  
 10 Metro Crescent, Brampton ON. L7A 4P2  
 soldbybenon1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Consultancy agreement fee For the month of April.	\$600.00	0.00%	\$600.00
Sub Total				\$600.00
HST				\$78.00
Total Due				\$678.00

**Via Interac:**  
 obabajide14@gmail.com

**Via Check:**  
 Leo Olowookere  
 1910 Haiku Street  
 Nepean, ON. K2J6W8

Payment is due within 14 days from the date of invoice. Late payment is subject to an extra fee of 5% per month.

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