



P [redacted] Ltd

[redacted] N W

[redacted]

T5T 5X8

Attn.: [redacted]

INVOICE#: [redacted]

CLIENT#: [redacted]

INVOICE DATE: 2022-02-22

This is a copy of your statement. Payment is now **Past Due**. Interest has started accruing.

Should payment have already been made please disregard this statement.

Invoice#	Date	Days O/S	Inv. Total	Interest	Payment	Credit	Balance
[redacted]	2022-01-27	26	\$1,038.45	\$0.00			\$1,038.45
BALANCE DUE							\$1,038.45

Making a Payment



You can make your payment by calling (866) 774-8138 or online at GR8SolutionsNow.com/payments

3055 Saint-Martin West #500, Laval, QC, H7T 0J3
Toll Free: (866) 774-8138 Fax: (866) 774-8137
support@gr8solutionsnow.com

Terms of Service

Payment Due Upon Receipt.

18% annual interest on overdue accounts.

GR8 Solutions reserves the right to suspend or disable any complimentary products or services.