



INVOICE

Deprolabs Technology
Attention: Office M106

Invoice Date
1 Dec 2019

Invoice Number
INV-0755

Reference
License 12-19

HST #
819200536

Volta Labs Incorporated
100-1505 Barrington Street
Halifax, Nova Scotia B3J
3K5
HST # 819200536

Description	Tax	Amount CAD
License	15%	100.00
	Subtotal	100.00
	TOTAL HST 15%	15.00
	TOTAL CAD	115.00

Due Date: 1 Dec 2019

Pay from your bank account via Plooto, EFT or Cheque

Electronic Fund Transfer Information:

Volta Labs Incorporated
Bank #003 (Royal Bank of Canada)
Transit # 03413 (5855 Spring Garden Road, Halifax, NS B3H 4S2)
Account # 1028372

If you have any questions concerning this invoice please contact:

Laurie Vaughan
laurie@voltaeffect.com
902.402.2396

[View and pay online now](#)



PAYMENT ADVICE

To: Volta Labs Incorporated
100-1505 Barrington Street
Halifax, Nova Scotia B3J 3K5
HST # 819200536

Customer Deprolabs Technology
Invoice Number INV-0755

Amount Due **115.00**
Due Date 1 Dec 2019

Amount Enclosed

Enter the amount you are paying above