



**MILLER THOMSON**  
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## Account Summary and Remittance Form

**July 1, 2025**

Invoice Number 1234567

XYZ Company Ltd.  
123 Main Street  
Toronto, ON M5H 3S1

Attention: Jane Doe

**Re: Company Matters**

<b>Fees:</b>	<b>\$1,000.00</b>
<b>Ontario HST 13% (R119440766)</b>	<b>\$130.00</b>
<b>Total Amount Due</b>	<b>\$1,130.00</b>

Our File No(s). 0123456.0345