

## ANNUAL FEE INVOICE

Sarah Soraya Munsch 643 Ware North Rd Kaministiquia ON P0T 1X0		Law Society Number 718200 Status 1K	
2023 L1 Annual Fee	\$1,981.00	Invoice Date	January 01, 2023
HST/GST (R1217 12863)	\$257.53	Invoice Number	718200AF23
<b>Total Invoice Amount</b>	<b>\$2,238.53</b>	Payment Deadline	March 31, 2023

**Your Annual Fee is Now Due**

To pay by credit card, click on the **Pay Now** button in your Portal account to make payment through the Law Society secure website.

**IMPORTANT**

If your payment is not received by the Law Society on or before the Payment Deadline, pursuant to section 46 of the Law Society Act and the By-Laws made pursuant to the Law Society Act, your licence may be suspended by summary order for being in default of the requirement to pay an annual fee.

----- If paying by cheque or money order, please detach and return bottom portion with payment. -----

Make cheque or money order payable to: <b>Law Society of Ontario</b>	Law Society Number	718200
Remit payment to: <b>LAW SOCIETY OF ONTARIO PO BOX 57299 STN A TORONTO ON M5W 5M5</b>	Invoice Number	718200AF23
	Invoice Amount	\$2,238.53
	AR Company Code	GF
	Total Account Balance	\$2,238.53
	Payment Enclosed	<input type="text"/>
	<i>for office use only</i>	1K