

ANNUAL FEE INVOICE

Oana-Luminita Cristea 107 Daniel Crescent Porcupine ON P0N 1K0		Law Society Number	71908H	Status	1K
2023 L1 Annual Fee	\$1,981.00	Invoice Date	January 01, 2023		
HST/GST (R1217 12863)	\$257.53	Invoice Number	71908HAF23		
Total Invoice Amount	\$2,238.53	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: Law Society of Ontario	Law Society Number	71908H
Remit payment to: LAW SOCIETY OF ONTARIO PO BOX 57299 STN A TORONTO ON M5W 5M5	Invoice Number	71908HAF23
	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