

# MetroSquare Development Corporation

3636 Steeles Ave. East, Suite 301

Markham, Ontario

L3R 1K9

Tel: (905) 940-3636 Fax: (905) 940-8910

## INVOICE

Invoice # GR-309-2021

Date: June 17, 2020

Tenant: TMAT

Attn: Chi Ling Yu

Unit: 309

Size: 475.86 SF

Gross Rent: \$ 975.00 ( Sep 1/19 to Aug 31/20)

\$ 1,000.00 ( Sep 1/20 to Aug 31/21)

Note: Rental deposit \$1000.00 will be applied to the rental including TMI for the last month of the term. (Aug 2021)

### Total Rent Payment Schedule:

|     | <u>Month</u> | <u>Gross Rent</u> | <u>TMI</u> | <u>HST</u> | <u>Total Due</u> | <u>RDEP Applied</u> | <u>Total Payable</u> |
|-----|--------------|-------------------|------------|------------|------------------|---------------------|----------------------|
| 1)  | 01-Jul-20    | \$ 975.00         | included   | \$ 126.75  | \$ 1,101.75      |                     | \$ 1,101.75          |
| 2)  | 01-Aug-20    | \$ 975.00         | included   | \$ 126.75  | \$ 1,101.75      |                     | \$ 1,101.75          |
| 3)  | 01-Sep-20    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 4)  | 01-Oct-20    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 5)  | 01-Nov-20    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 6)  | 01-Dec-20    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 7)  | 01-Jan-21    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 8)  | 01-Feb-21    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 9)  | 01-Mar-21    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 10) | 01-Apr-21    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 11) | 01-May-21    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |
| 12) | 01-Jun-21    | \$ 1,000.00       | included   | \$ 130.00  | \$ 1,130.00      |                     | \$ 1,130.00          |

Note: Interest will be applied on any outstanding rental not received by the due date.

**Please submit post-dated cheques before Jun 30, 2020, make cheque payable to:**

**MetroSquare Development Corporation**