

SEP 18 2017

Leg. Services

FORT SASKATCHEWAN CHAMBER OF COMMERCE INVOICE

BOX 3072
9923-103 Street
Fort Saskatchewan, Alberta T8L 2T1

Invoice No.: 201709104
Date: Sep 06, 17
Page: 1

COPY

Sold to:

City of Fort Saskatchewan
10005 - 102 Street
Fort Saskatchewan, Alberta T8L 2C5

Ship to:

City of Fort Saskatchewan
10005 - 102 Street
Fort Saskatchewan, Alberta T8L 2C5

Business No.: 107395584RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
103-03	Each	2	Members Luncheon Meet for Birgit Blizzard and Arjun Randhawa	51	25.00	50.00
			51 - GST @ 5%, included GST		2.38	
<div style="border: 2px solid red; padding: 5px; width: fit-content; margin: auto;"> <p>Approved for Payment</p> <p>Date <u>Sept. 18/17</u></p> <p>GL Code <u>See attached</u></p> <p>Signature <u>[Handwritten Signature]</u></p> </div>						
FORT SASKATCHEWAN CHAMBER OF COMMERCE GST: #R107395584						
Comment: Please pay this amount upon receipt of invoice					Total Amount	50.00

Name	Account Code	Number of Tickets	Base Cost	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Arjun Randhawa	1.2133.11215	1	\$ 23.81	\$ 1.19	\$ 25.00
				TOTAL	\$25.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

0207

Capital Region Assessment Services Commission

11810 Kingsway Avenue
Edmonton, Alberta T5G 0X5

CANADIAN WESTERN BANK
10303 JASPER AVENUE
EDMONTON, ALBERTA T5J 3N6

7 SEPT 2017

PAY

Two hundred + one dollars + $\frac{37}{100}$

\$ 201.37

TO THE
ORDER
OF

AARTIN RANDHAWA



Shield

PER

PER

[Handwritten signature]

⑈000207⑈ ⑆03089⑈030⑆ 10⑈15106990⑈

Capital Region Assessment Services Commission

0207

A RANDHAWA

\$ 201.37

7/9/17