

RECEIVED

SEP 29 2017

Leg. Services

FORT SASKATCHEWAN CHAMBER OF COMMERCE INVOICE

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

Invoice No.: 201709184  
Date: Sep 28, 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	1	Members Luncheon Meet	5I	25.00	25.00
			5I - GST @ 5%, included GST		1.19	
<div data-bbox="500 1339 1071 1627" data-label="Text"> <p>Approved for Payment Date <u>Oct 6/17</u> GL Code <u>1.2133.11208 (Stew)</u> Signature <u>[Handwritten Signature]</u></p> </div>						
FORT SASKATCHEWAN CHAMBER OF COMMERCE GST: #R107395584						
<p>Comment: Please pay this amount upon receipt of invoice</p>						<b>Total Amount</b>
						25.00