

ASBOA

#1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8
Canada

INVOICE

421309-CR

Invoice No.: 421309
Date: 11/03/2020
Ship Date:
Page: 1
Re: Order No. 1000377

PAID

Sold to:

Elk Island PSRD #14
Accounts Payable
683 Wye Road
Sherwood Park, Alberta T8B 1N2

Ship to:

Elk Island PSRD #14
Accounts Payable
683 Wye Road
Sherwood Park, Alberta T8B 1N2

Business No.: 774480891RT0001

Quantity	Description	Tax	Unit Price	Amount
<i>Actual Pre-Conf - 75 Issfor - 50</i>	Candace Cole - 1000377			
	Pre-Conference - virtual - s/b \$75 - refund \$125 + tax	G		200.00
	Issues Forum - Virtual - s/b \$50 - refund \$150 + tax	G		200.00
	Total to Refund - \$275 + tax			
	G - GST 5%			
	GST			20.00
	<i>Refund for price adjustments</i>			
	<i>Pre-Conf - 125.00</i>	<i>624280</i>		
	<i>Issues forum - 150.00</i>	<i>624270</i>		
	<i>275</i>			
	<i>13.75 gst</i>			
	<i>288.75</i>			
	001.510.501.520.7331			
ASBOA GST: #106733124 RT0001				
Shipped By: Tracking Number:			Total Amount	420.00
Comment: Payment is due upon receipt of Invoice			Amount Paid	420.00
Sold By:			Amount Owing	0.00