

From: chamber@fortsaskchamber.com
Subject: Online Payment Confirmation
Date: Thursday, March 16, 2023 9:17:16 AM

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Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

Payment Confirmation

Name: Deborah Oloriz
Company: Elk Island Public Schools
Transaction Number: ch 2MmIYEOaiKbG3VYI11N5ULAP
Last 4 of Acct
Amount: \$31.50

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|--------------|
| Registration - Members Meeting - Mayor Gale Katchur State of the City Address | Attendees: 1 | 1 | \$31.50 |
| Grand Total: | | | \$31.50 |

This Email was automatically generated. For questions or feedback, please contact us at:

Fort Saskatchewan Chamber of Commerce

Box 3072
Fort Saskatchewan , AB T8L 2T1
(780) 998-4355
chamber@fortsaskchamber.com
<https://www.fortsaskchamber.com/>

Fort Sask. Chamber of Commerce Members Meeting - R. Sorochan
1.210.541.520.6650
Debbie p-card

Sherwood Park & District Chamber of Commerce **INVOICE**

100 Ordze Avenue
 Sherwood Park, AB T8B 1M6

Invoice No.: 69773
 Date: 04/11/23
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Elk Island Public Schools
 Carol Langford
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Ship to:

Elk Island Public Schools
 Carol Langford
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|---------------------|---------------|
| | | 8 | Chamber Premier's Luncheon - April 11, 2023 Cathy Allen Trina Boymook Randy Footz Don Irwin Carolyn Irwin Susan Miller Jacqueline Shotbolt Ralph Sorochan | G | 40.00 | 320.00 |
| | | | G - GST 5.00% GST | | | 16.00 |
| <p>Trustee Discretionary accounts: C. Allen 1.210.535.520.6650 - \$42 R. Footz 1.210.542.520.6650 - \$42 D. Irwin 1.210.533.520.6650 - \$42 C. Irwin 1.210.533.520.6650 - \$42 S. Miller 1.210.534.520.6650 - \$42 J. Shotbolt 1.210.538.520.6650 - \$42 R. Sorochan 1.210.541.520.6650 - \$42</p> <p>Board Governance PR/Advertising: T. Boymook 1.210.510.520.6650 - \$42 (Board Governance PR/Advertising)</p> <p>EIPS JE 4/12/2023 - T. Boymook email approval</p> | | | | | | |
| Sherwood Park & District Chamber of Commerce GST: #10797 7159 | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 336.00 |
| Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055 | | | | | Amount Paid | 0.00 |
| Sold By: _____ | | | | | Amount Owing | 336.00 |