

Yellow Rooster Ltd.

Box 58
Andrew AB T0B0C0
bmyrooster@gmail.com
GST/HST Registration No.: 782041677RT0001



INVOICE

BILL TO	INVOICE	1033
EIPS	DATE	19/04/2023
	TERMS	Net 30
	DUE DATE	19/05/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charter Trip	April 25th	GST	1	600.00	600.00
SUBTOTAL					600.00
GST @ 5%					30.00
TOTAL					630.00
BALANCE DUE					\$630.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	30.00	600.00

Trustee School Tours - bus
EIPS JE 1.210.510.520.7410
Approved by T. Boymook

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

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

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Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		5	Chamber Mayor's Luncheon - April 19 2023 Cathy Allen Trina Boymook Don Irwin Jim Seutter Susan Miller	G	40.00	200.00
			G - GST 5.00% GST			10.00
<p style="color: red;">Trustee Discretionary accounts: C. Allen 1.210.535.520.6650 - \$42 D. Irwin 1.210.533.520.6650 - \$42 J. Seutter 1.210.540.520.6650 - \$42 S. Miller 1.210.534.520.6650 - \$42</p> <p style="color: red;">Board Governance PR/Advertising: T. Boymook 1.210.510.520.6650 - \$42</p> <p style="color: red;">4/20/2023 T. Boymook email approval</p>						
Sherwood Park & District Chamber of Commerce GST: #10797 7159						
Shipped By: _____ Tracking Number: _____					Total Amount	210.00
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	210.00