

INVOICE

Remit Payment To:

School District 93(Conseil Scolaire Francophone)
 100-13511 Commerce Parkway
 Richmond, British Columbia V6V 2J8

GST 89596 0433 RT0001

DATE	INVOICE NO
01/07/2018	10454
DUE DATE	
31/07/2018	

Contact: Isabelle Bouchard

Phone No: 604-214-2618

BILL TO	
Facture fictive ANNUELLE	Email
123 ABC	Phone No
CityVille	Fax No
A1B 2C3	FEIN
Sales Tax Exemption No.	

COMMENT			
DEPOSIT	DOCUMENT NUMBER	PO NUMBER	TERMS
\$0.00		1700	net 30

Schedule ID: 1700

Location: CityVille

Building(s): AAA

Area:

Room(s): AAA | 111

Event: 01/01/2018 1:00AM - 12:00PM		Facture fictive ANNUELLE				
Quantity	Description	Hours	Rate	Amount	Tax Amount	Total
1	Location annuelle	1000	\$14.00	\$14,000.00	\$700.00	\$14,700.00
1	Maintenance annuelle	1000	\$2.63	\$2,630.00	\$131.50	\$2,761.50
Event Total Costs				<u>\$16,630.00</u>	<u>\$831.50</u>	<u>\$17,461.50</u>

Invoice Total	\$17,461.50
Total Sales Tax	\$831.50
Total Payments	\$0.00
Total Due	\$17,461.50

Note: * indicates Alternate Event