



Box 220 Station Main
White City SK S4L 5B1

Invoice Number

INVOICE

INVOICE DATE	PAGE
Apr 02, 2020	1
ACCOUNT NUMBER	515
INVOICE NUMBER	2020-00064

SOLD TO:

Town Of White City
Box 220 Station Main
White City, SK.
S4L 5B1

PAYMENT TERMS:

Payment is due in 30 days. Late accounts are subject to 1.5% interest per month.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BALANCE FORWARD		
1 Hour	CURRENT CHARGES CC Rental - Hourly	35.0000	35.00 G
	TOTAL CURRENT CHARGES		<u>35.00</u>
	COMMENTS: Rent White City Community Centre.		
REMIT TO: TOWN OF WHITE CITY Box 220 Station Main White City, SK S4L 5B1		SUBTOTAL:	35.00
		AMOUNT DUE:	35.00