



Vendor # 15374  
AUG 11 2011  
Group # 15671  
Voucher # 890710

Keystone Consulting  
487 Elm St.  
Sudbury, ON  
P3C 1W4  
keystone@personainternet.com

Invoice: AC-11-009  
Date: August 9, 2011  
Client: Mayor's Office  
City of Greater Sudbury  
PO Box 5000, STN 'A', 200 Brady St.

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Date	Qty	Description	Rate	Total
9-Aug-11		Photography Services: City sidewalks  <i>Note: Copyright released to the City of Greater Sudbury on purchased photos.</i>  <i>K. O'Reilly 61103-01-0205</i>	Flat	\$280.00

Sub Total \$280.00

HST \$ 36.40

Total \$ 316.40

HST Number: 86984 5784 RT0001

GL: 284.41

