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Invoice: AC-11-002

Date: May 5, 2011

Client: Mayor's Office  
City of Greater Sudbury  
PO Box 5000, STN 'A', 200 Brady St.  
Sudbury, ON Canada P3A 5P3

Date	Qty	Description	Rate	Total
04-May-11	2	Computer training	\$45.00	\$90.00
		..... 15376 .....		
		..... 15067 .....		
		..... 865951 .....		

Sub Total \$90.00

HST \$ 11.70

Total \$ 101.70

HST Number: 86984 5784 RT0001

*Miriam Malicki*  
61103-01-0205

Office Use Only:

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