

Paul Demers



INVOICE

INVOICE #034
DATE: FEBRUARY 1, 2011

TO:
Office of the Mayor
City of Greater Sudbury
200 Brady Street
Sudbury ON P3A 5P3

FOR:
Services rendered

DESCRIPTION	HOURS	RATE	AMOUNT
Services rendered for the period of January 2011.			\$8,000
HST			\$1040
Vendor # 12341 FEB 09 2011 Group # 14680 Voucher # 848553			
TOTAL			\$9040.00

*PO 431424
Rec 40290
51105-01-0205*

Miriam Mitchell

*forwarded
Feb 9. / 11*

GL = \$ 8,126.15