

Paul Demers

# INVOICE



INVOICE #035  
DATE: MARCH 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 February 2011.			\$8,000
HST			\$1040
<b>TOTAL</b>			<b>\$9040.00</b>

12341  
14789  
853174

51105.01.0205  
PO # 431424  
Receipt # 40662

\$ 8,126.15

*Miriam M. Melchior*