

Paul Demers

INVOICE



INVOICE #036
DATE: APRIL 1, 2011

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

Vendor #	12341
APR 20 2011	
Group #	14978
Voucher #	861738

FOR:
Services rendered

DESCRIPTION	HOURS	RATE	AMOUNT
Services rendered for the period of March 2011.			\$8,000
HST			\$1040
<i>51105-01-0205 for</i>			
TOTAL			\$9040.00

*Receipt # 41272
purchase order
431424*

GL \$ 8126.15