

Tri-City News

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Media Group

3355 Grandview Highway Vancouver, BC V5M 1Z5

PH: 604 630-3540

INVOICE

Invoice No.: TNDI00009943

Date: 2/28/17

Page: 2

Billed to:

Jodie Wickens MLA

Advertiser:
Jodie Wickens MLA

Tearsheets	Sales Rep	Terms of Payment
		Net 30
	Tearsheets	Tearsheets Sales Rep

Description	Rate	Gross I	Discount	Net
		SUB TOTAL		322.1
		G.S.T.		16,1
		INVOICE TOTAL:	8	338.2
		PAYMENT:		-181.1
		ADJUSTMENT:		0.0
		AMOUNT DUE:		157.1
H.S.T./G.S.T. Registration No. :			2 	
H.S.T./G.S.T. Registration No. :		TNDI00009943		
Client ld:	Invoice No.: Date:	TNDI00009943 2/28/2017		
Client ld:				322.1
H.S.T./G.S.T. Registration No. :		2/28/2017		
Client ld:		2/28/2017 SUB TOTAL		322.1 16.1 338.2
Client ld:		2/28/2017 SUB TOTAL G.S.T.		16.1 338.2
Client ld:		2/28/2017 SUB TOTAL G.S.T. INVOICE TOTAL:		16.1

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