



INVOICE NO. MOSS-25-13

DATE: November 1, 2024

10

If you have any questions, please contact:

GST REGISTRATION NUMBER: 10786 4738

SUBTOTAL	\$	250.47
-----------------	-----------	---------------

5% GST

TOTAL	\$	250.47
--------------	-----------	---------------

Please quote invoice number & mail payment to:

Attrn

Corporate Financial and Facilities Services

Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
617 Government Street
Victoria, BC V8W 9V1