P. O. BOX 112

ST. CATHARINES, ON, L2R 6R4

Invoice

Date	Invoice #
9/1/2015	*0915055*

Bill To	Ship To
Rendezvous Rotary Club of Whitehorse Claire Derome BOX 31105 WHITEHORSE, YT Y1A 5P7	

P.O. Number	Terms		ſ	Project
			-	
COM0915				YTWHITEHORSE
Quantity	Item Code	Description	Price Each	Amount
	Group 6	Number of Group 6 Books	1.70	
	Group 5	Number of Group 5 Books	1.64	
	Group 4	Number of Group 4 Books	1.77	474.36
	Group 3	Number of Group 3 Books	1.58	
	Group 2	Number of Group 2 Books	2.10	
	Group 1	Number of Group 1 Books	1.97	
	LETC	Welcome Books	2.56	
	GRAD Mailing	Graduation Book Mail/ Shipping Expense	2.75 2.00	

Please remit payment to DWF of Canada. This invoice is calculated and payable in CAD.

Total	\$4,211.11
Payments/Credits	\$0.00
Balance Due	\$4,211.11