

SCHOOL DISTRICT NO. 91 (NECHAKO LAKES)

P.O. Drawer 129, Vanderhoof, B.C., V0J 3A0 Phone: (250) 567-2284 Fax: (250) 567-4639

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INVOICE DATE	DESCRIPTION	PURCHASE ORDER	INVOICE NUMBER	PAYMENT DATE	AMOUNT
SEP 25/14	Reimb expenses		003802	OCT 02/14	56.00
VENDOR NUMBER		CUSTOMER NUMBER			TOTAL AMOUNT
20930					56.00

FUNDS WILL BE CREDITED TO THE PRE-AUTHORIZED BANK ACCOUNT ON THE PAYMENT DATES SHOWN ABOVE.

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PAYMENT ADVICE NUMBER
44167

MANU MADHOK
BOX 187
FORT ST JAMES BC V0J 1P0

Vendor Copy