



Skate / Patinage Canada
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Invoice	INV175672
Date	9/13/2024
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Bill To:

Ship To:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
					9/13/2024	177,715	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	CLUB FEE	Club Membership 2024-25	\$0.00	\$45.00	\$45.00
1	1	0	CLUBINS	Club Liability Insurance	\$0.00	\$62.00	\$62.00
1	1	0	SOCANFEE	SOCAN	\$0.00	\$74.72	\$74.72
1	1	0	RESOUNDFEE	Re:Sound	\$0.00	\$49.05	\$49.05
1	1	0	CLUBOFFINS	Club Directors & Officers Insurance	\$0.00	\$147.20	\$147.20

Subtotal / Total partiel	\$377.97
Misc	\$0.00
Tax	\$16.09
Freight	\$0.00
Trade Discount	\$0.00
Total	\$394.06
Payment / Paiement	\$0.00
Balance / Solde	\$394.06

Sample

Skate Canada collects fees and based on agreement with Sections, provides a portion of this to Sections for use in their funding of operations.

Patinage Canada perçoit les droits et, en fonction d'ententes conclues avec les sections, rend une partie de ces droits aux sections qui peuvent les utiliser en vue du financement de leurs opérations.

Management reserves the right to charge interest on overdue accounts.
La direction se réserve le droit d'exiger de l'intérêt sur les comptes en souffrance.

GST/TPS-HST/TVH: 12182 4031 RT0001

Payment Terms: Due Upon Receipt
Conditions de paiement: dû à la réception