



INVOICE

Thank you and we look forward to seeing you again soon!

**Bill To: Malaspina University-College
Education Council
ATTN: Kyla Morgan/John Black**

Address:
900 5th Street, Nanaimo BC, V9R5S5

Phone: 740-6107
Fax:
Email:

Invoice Date: August 27, 2007

Invoice Number: 07-040

P.O. Number: 215398

Authorized by: _____
Travis Cote
Manager

FOR:

One day retreat: Educational Council Loghouse Aug 27 with lunch

Invoice Detail

Items	Unit Price	Quantity	Sub-Total	GST
Facility Rental*	\$225.00 / day	x 1 day	CS 225.00	CS 13.50
Catering	\$12.50 / person	x 25 persons	CS 312.50	CS 18.75
SUBTOTAL			CS 537.50	CS 32.25

GST Registration Number: 891617748RT0001

INVOICE TOTAL TOTAL:	C\$	569.75
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LESS DEPOSIT:	no deposit required	
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BALANCE:	C\$	569.75
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Please refer to the following Bank Information for wire transfers:

Bank Name:	Bank of Montreal
Bank Address:	C/O 0973 Terminal Park Mall, 1533 Estevan Road, Nanaimo, B.C V9S 3Y3 Canada
Institution Number:	001
Transit Number:	0729
Account Number:	1050-308
Swift Code:	BOFMCAM2
ABA Routing Number:	026007760
Account Name:	Tamagawa Gakuen of Canada Society
Branch Name:	Main Office Nanaimo BC
Currency	Canadian dollars