Invoice number: MEMB2025-0097Date of issue: 27 November 2024
Date Due: January 1, 2025



Government Finance Officers Association

PO Box 3176 Morinville STN MAIN Alberta T8R 1S1 Canada accounting@gfoa.ab.ca CA BN 811734607 Bill To: City of Beaumont Kelly Cymbala kelly.cymbala@beaumont.ab.ca

CAD \$892.50 due January 1, 2025

Pay Online

	Renewal Cost
	CAD \$850.00
	CAD \$42.50
	CAD \$892.50
Subtotal Total Excluding Tax GST (5%) Total Total To Pay	CAD \$850.00 CAD \$850.00 CAD \$42.50 CAD \$892.50 CAD \$892.50
	Total Excluding Tax GST (5%) Total