**Invoice number: MEMB2025-0095**Date 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 Camrose Nola Ellingson nellingson@camrose.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