Invoice number: MEMB2025-0093Date 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 Cold Lake Accounts Payable accountspayable@coldlake.com

CAD \$892.50 due January 1, 2025

Pay Online

Description		Renewal Cost
GFOA Alberta 2025 Annual Membership Renewal for Population 10,001 - 50,000		CAD \$850.00
GST (5%)		CAD \$42.50
Total Due		CAD \$892.50
	Subtotal Total Excluding Tax	CAD \$850.00 CAD \$850.00
INVOICE PAYMENT OPTIONS	GST (5%)	CAD \$42.50
Pay online with credit card via link above	Total Total To Pay	CAD \$892.50 CAD \$892.50
EFT: Government Finance Officers of Alberta Contact accounting@gfoa.ab.ca for instructions		
Etransfer: accounting@gfoa.ab.ca		
Cheque Payable to: GFOA Alberta *Note: Change of mailing address above*		