

**Invoice number: MEMB2025-0059**

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 Lethbridge**

**Darrell Matthews**

darrell.mathews@lethbridge.ca

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**CAD \$2,021.25 due January 1, 2025**

[Pay Online](#)

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Description	Renewal Cost
GFOA Alberta 2025 Annual Membership Renewal for Population 50,001 - 150,000	CAD \$1,925.00
GST (5%)	CAD \$96.25
Total Due	CAD \$2,021.25

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Subtotal	CAD \$1,925.00
Total Excluding Tax	CAD \$1,925.00
GST (5%)	CAD \$96.25
Total	CAD \$2,021.25
Total To Pay	CAD \$2,021.25

**INVOICE PAYMENT OPTIONS**

Pay online with credit card via link above

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\*