Invoice number: MEMB2025-0104Date 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 Spruce Grove
Darlene Christie
dschristie@sprucegrove.org

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 |