Invoice number: MEMB2025-0077 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: County of Northern Lights Josh Hunter hunterj@countyofnorthernlights.com

CAD \$346.50 due January 1, 2025

Pay Online

Description	Renewal Cost
GFOA Alberta 2025 Annual Membership Renewal for Population 2,001 - 10,000	CAD \$330.00
GST (5%)	CAD \$16.50
Total Due	CAD \$346.50

	Subtotal	CAD \$330.00
	Total Excluding Tax	CAD \$330.00
INVOICE PAYMENT OPTIONS	GST (5%)	CAD \$16.50
	Total	CAD \$346.50
Pay online with credit card via link above	Total To Pay	CAD \$346.50

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*

MEMB2025-0077 | C\$346.50 due January 1, 2025 Page 1 of 1