Invoice number: MEMB2025-0090 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 Warner No.5 Steven Leusink sleusink@warnercounty.ca

## CAD \$346.50 due January 1, 2025

## **Pay Online**

| Description  | Renewal Cost |
|--|--------------|
| GFOA Alberta 2025 Annual Membership Renewal<br>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  |
| Pay online with credit card via link above | Total               | CAD \$346.50 |
|  | 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\*

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