

Invoice number: MEMB2025-0041

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:**

**Town of Swan Hills**

**Carmelle Seabrook**

**carmelle@townofswanhills.com**

**CAD \$157.50 due January 1, 2025**

[Pay Online](#)

Description	Renewal Cost
GFOA Alberta 2025 Annual Membership Renewal for Population 501 - 2,000	CAD \$150.00
GST (5%)	CAD \$7.50
<b>Total Due</b>	<b>CAD \$157.50</b>

Subtotal	CAD \$150.00
Total Excluding Tax	CAD \$150.00
GST (5%)	CAD \$7.50
<b>Total</b>	<b>CAD \$157.50</b>
<b>Total To Pay</b>	<b>CAD \$157.50</b>

**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\*