

Invoice number: MEMB2025-0128

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 Wainwright

Karrie Gau

kgau@wainwright.ca

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 |
| GST (5%) | CAD \$16.50 |
| Total | CAD \$346.50 |
| Total To Pay | CAD \$346.50 |

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