Invoice number: MEMB2025-0066 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: Yellowhead County Jeffrey Morrison jmorrison@yhcounty.ca

CAD \$892.50 due January 1, 2025

Pay Online

| Description | Renewal Cost |
|---|--------------|
| GFOA Alberta 2025 Annual Membership Renewal for Population 10,001 - 50,000 | CAD \$850.00 |
| GST (5%) | CAD \$42.50 |
| Total Due | CAD \$892.50 |

| | Subtotal | CAD \$850.00 |
|---|---------------------|--------------|
| | Total Excluding Tax | CAD \$850.00 |
| INVOICE PAYMENT OPTIONS | GST (5%) | CAD \$42.50 |
| Pay online with credit card via link above | Total | CAD \$892.50 |
| | Total To Pay | CAD \$892.50 |
| 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*

MEMB2025-0066 | C\$892.50 due January 1, 2025 Page 1 of 1