



Please Remit To:
THE CITY OF CALGARY
 CITY CASHIER 8042
 P.O. BOX 2100, STATION M
 CALGARY, AB T2P 2M5

INVOICE

Animal & Bylaw Services

Invoice:

ECB-00016879

Invoice Date:

February 24, 2011

Page:

1 of 1

Customer No:

10525400

Customer Name:

For billing questions, please call: 3-1-1
 [403-268-CITY(2489) from outside Calgary]

Ref #:

11-00035720

8059

SNOW AND ICE REMOVAL

Description	Quantity	Unit	Unit Amount	GST	Gross Amount
SNOW & ICE (FRONTAGE CLEAN-UP) COST INCURRED TO REMOVE SNOW AND ICE FROM THE PROPERTY AT: ROLL# DATE OF SERVICE: FEBRUARY 5, 2011	1.00	Each	198.90		198.90
ADMINISTRATION FEE	1.00	Each	50.00		50.00

FAILURE TO PAY THIS INVOICE WITHIN A 30 DAY PERIOD MAY RESULT IN THIS EXPENSE BEING PLACED ON THE TAX ROLL AS
 AN ADDITIONAL TAX AGAINST THE LAND CONCERNED

Gross Amount: 248.90 GST EXEMPT
 0.00 GST 0.00 % 0.00
 0.00

PAYMENT IS DUE WITHIN 30 DAYS FROM DATE OF MAILING

248.90 AMOUNT DUE: \$ 248.90

PLEASE SEE REVERSE FOR PAYMENT INFORMATION

INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ANY UNPAID BALANCE

AMOUNT PAID:



Please Remit To:
THE CITY OF CALGARY
 CITY CASHIER 8042
 P.O. BOX 2100, STATION M
 CALGARY, AB T2P 2M5

DETACH AND RETURN THIS PORTION WITH PAYMENT IF MAILED

INVOICE

Animal & Bylaw Services

Customer No: 10525400
 Invoice: ECB-00016879
 Ref #: 11-00035720

REMITTANCE PORTION

000024890 000024890 010000016879 50

Payable at most Financial
 Institutions in the City of Calgary

8059

AMOUNT DUE: \$ 248.90

AMOUNT PAID: