



## Town of Lumsden

300 James St. North P.O. Box 160 Lumsden, SK S0G 3C0

Business: (306) 731-2404

Fax: (306) 731-3572

SOLD TO:

## INVOICE

INVOICE DATE	PAGE
Mar 09, 2020	1
ACCOUNT NUMBER	
INVOICE NUMBER	
2020-00049	

### PAYMENT TERMS:

Payment Due in 30 Days.

2% compounding interest will be added monthly to outstanding accounts after 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Fire Call	2,025.0000	2,025.00 N
REMIT TO: Town of Lumsden 300 James Street North PO Box 160 Lumsden, SK S0G 3C0		SUBTOTAL:	2,025.00
		AMOUNT DUE:	2,025.00