

Invoice / Facture

From / Exp.

Partnership Job Board

BCLA PO BOX 19008

Rocky Point PO

Port Moody, BC V3H 0J1

jobboard@bcla.bc.ca

Invoice Number /
Numéro de facture

INV- 0304

Invoice Date / Date
de facture

February 13,
2025

**Total Due / Total
dû**

\$0.00

To / Dest.

Aurora Public Library

15145 Yonge Street, Aurora, Ontario

maida.rae@rogers.com

Job title / Le titre du poste	Amount / Montant
Customer Service Assistant	\$66.00
Subtotal / Sous-total	\$66.00
GST / TPS	\$0.00
Total Due / Total dû	\$0.00 CAD

TERMS / MODALITÉS

Net payable 30 days from original invoice date. / Net à payer dans les 30 jours suivant la date de la facture originale.

BC Library Association

PO BOX 19008, Rocky Point PO, Port Moody, BC V3H 0J1