

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- 0214

Invoice Date / Date
de facture

January 24,
2025

**Total Due / Total
dû**

\$0.00

To / Dest.

Halton Hills Public Library

9 Church Street, Georgetown, Ontario

lori.brenton@haltonhills.ca

Job title / Le titre du poste	Amount / Montant
Marketing and Communications Specialist	\$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