

Note: This is a record of a deposit of \$5,131.88 to your account, not a cheque.
EFT Deposit Date: 2021/09/15
EFT reference number: 85629

To:
AMGAS SERVICES INC.
261064 WAGON WHEEL CRESCENT
ROCKY VIEW COUNTY AB T4A 0E2 CA

Invoice Deduction	Date Net Amount	Voucher	Invoice Amount
F68050 \$0.00	2021/07/17 \$5,131.88	BBPW1 44714	\$5,131.88
\$5,131.88			