

INVOICE NO: 10014

Date: 04/01/2012

kol-91,

Northwest Territories, Fort Good Hope,

Postal Code-X0E 0H0

DESCRIPTION	AMOUNT(S)
Membership Subscription for the period 04/01/2012 - 03/01/2013	100.00 £
Net Payable Amoun	t 100.00 £

Amount In Words: one hundred pound only

Payment Method : PAYPAL

Waterway Enterprise Ltd, 19 Waterloo Crescent, Wigston, Leicester, LE183QJ, UK

Registration Number: 7521953

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