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| **To: Joint Economic Development Initiative** | INVOICE |
| **Invoice #105**  **Date: April 20, 2018** |

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| DESCRIPTION | | UNIT PRICE | TOTAL | |
| Graphic work for Financial Literacy Educatiopn website. | 10 hours | 25.00 hr | **$250.00** | |
|  | |  |  | |
| SUBTOTAL  HST | $250.00  $0.00 | |
| **TOTAL due** | **$250.00** | |
| Please make all checks payable to **Percy Sacobie.**  If you have any questions concerning this invoice, contact Percy Sacobie at 506 455-7913 or email percysacobie@gmail.com | | | |