



Date: 3/31/2021 12:00:00 AM

Engagement: #2019-CA-MOC-6208;

**Invoice****Billing Contact:**

Accounts Payable  
Mohawk College  
135 Fennell Avenue West  
Hamilton, Ontario, L9C 0E5, CA  
accountspayable@mohawkcollege.ca

**Contact:**

Ellen Syracopoulos  
Mohawk College  
135 Fennell Avenue West  
Hamilton, Ontario, L9C 0E5, CA  
ellen.syracopoulos@mohawkcollege.ca

PO: Ticket # 44750

Contract Date: 2020-11-11

Description	Quantity	Unit	Unit Price(\$)	Total(\$)
44750_BridgetoWorkinCommunityServices_EFlyerUpdate (1).pdf	1	Hour	\$50	\$50.00
All invoices are due within 30 days and subject to penalty of 2% per month. NOTE: Prices are listed in CAD			<b>Sub-Total</b>	<b>\$50.00</b>
			ON (13%)	6.50
			<b>Total</b>	<b>56.50</b>