



Connect Cité s.e.n.c  
2015 rue Peel, Suite 600,  
Montreal, QC, H3A 1T8

# PAYMENT ADVICE

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Vendor No.	Company Code	Cheque dt.	Cheque No.
0001032567	9104	07/28/2022	01000005

Invoice No.	Invoice Dt.	Description	Gross Amount	Discount	Net Amount
9013921538	05/11/2022		1,205.17	0.00	1,205.17
9014056048	05/25/2022		1,173.89	0.00	1,173.89
9014056049	05/25/2022		1,179.64	0.00	1,179.64
9013974068	05/17/2022		1,748.77	0.00	1,748.77
9014112227	05/30/2022		1,711.98	0.00	1,711.98
9014112228	05/30/2022		363.32	0.00	363.32
9014202988	06/08/2022		1,205.17	0.00	1,205.17
9014257033	06/14/2022		3,206.88	0.00	3,206.88
9014257034	06/14/2022		1,748.77	0.00	1,748.77
9014272397	06/15/2022		2,177.86	0.00	2,177.86
9014272399	06/15/2022		2,177.86	0.00	2,177.86
9014342030	06/22/2022		1,173.89	0.00	1,173.89
9014342032	06/22/2022		1,179.64	0.00	1,179.64
9013841363	05/03/2022		1,711.98	0.00	1,711.98
9014272398	06/15/2022		2,177.86	0.00	2,177.86
TOTALS			24,142.68	0.00	24,142.68

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO  
RECEIPT DESIRED. DETACH AND RETAIN THIS  
STATEMENT. THE ATTACHED CHEQUE IS IN PAYMENT  
OF ITEMS DESCRIBED ABOVE.