



Ronda Barzilay
& Associates

2224 Peters Rd.
Westbank, BC
V4T 2C5
1-888-847-6632

Invoice

Date	Invoice #
3/24/2012	1053

Invoice To
Teacher Regulation Branch Ministry of Education 400-2025 West Broadway Vancouver, BC V6J 1Z6

2296759

Terms
Due on receipt

Description	Amount
70,000 copies of the insert printed and inserted in the Spring issue of Learn	10,150.00
Previously paid on Invoice #989	-5,566.00
Change order for new proof on pages 2 & 3 of the insert	100.00
Less Overpayment on Invoice #1018	-183.12
Additional 6,000 copies over the contracted 64,000 per issue	2,882.00
HST (BC) on sales	885.95
	888.70
	(183.12)
	705.58

Amount	8,473.92
Client	PEI
Response Center	2280
Service Line	00283
STOB	6001
Project	2201518
Reviewed by	Sally Mercer
EA	Winter Monica

Amount	(183.12)
Client	PEI
Response Center	2280
Service Line	00283
STOB	6001
Project	2201518
Reviewed by	Sally Mercer
EA	Winter Monica

Thank you for choosing Ronda Barzilay & Associates	
Total	8,290.80 \$8,268.83
Payments/Credits	\$0.00
Balance Due	\$8,268.83

ENTERED

8,290.80

GST/HST No.

869274381



ronda barzilay
& associates

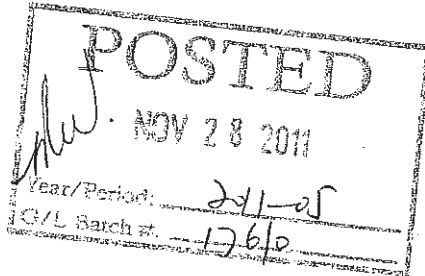
2224 Peters Rd.
Westbank, BC
V4T 2C5
1-888-847-6632

Invoice

Date	Invoice #
11/15/2011	989

Invoice To
BC College of Teachers Mykle Ludvigsen/Sally Mercer 400-2025 West Broadway Vancouver, BC V6J 1Z6

Terms
Due on receipt

Description	Amount
Paper cost for insert that was held and cancelled for two issues	5,566.00
HST (BC) on sales	667.92
"BETTALK" INSERT	
 Vendor # R01100 Account # S17 5,566.00 667.92 Amount Authorized: 6,233.92	
	
Thank you for choosing Ronda Barzilay & Associates	Total \$6,233.92
	Payments/Credits \$0.00
	Balance Due \$6,233.92