ronda barzilay & associates

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

Invoice

Date	Invoice #
3/24/2012	1053

2396759

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

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	-163.50 ~~-183.12~~
Additional 6,000 copies over the contracted 64,000 per issue	2,882.00
HST (BC) on sales	888.70 885.95

Amount	8,473.92
Client	ΦET
Response Center	22800
Service Line	00283
STOB	6001
Project	2201518
Reviewed by	Laura Burkett
	Sally Mercer
EA	Winter Monica

Amount	(183.12)
Client	ΦET
Response Center	22800
Service Line	00283
STOB	6001
Project	2201518
Reviewed by	Laura Burkett
	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~~

8,290.80

ENTERED

GST/HST No. 869274381

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

ronda barzilay & associates

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

"BCCT TALK" INSERT

POSTED
NOV 28 2011
Year/Period: 2011-05
G/L Batch #: 17610

Vendor #	RON100			
Account #		HST - R	HST - M	Total
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

GST/HST No. 869274381