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To:

British Columbia Ministry of Health Services
5th Floor, 1483 Douglas St.
Victoria, BC V8W 3C8
CANADA

Date: Aug 12, 2013
Invoice No.: 1406
Reference MSA #2005\404

GST # 847056348 RT0001

Services Provided to British Columbia Ministry of Health Services

Communications Response Plan (CRP) - July 2013

	Total
Service Delivery Charges	3,705.00
Project/Contact Center Resources	2,567.45
Subtotal:	6,272.45
G - GST 5%	
GST	313.62

YOUR PROMPT PAYMENT OF THIS INVOICE WILL BE APPRECIATED.

IF YOU HAVE ANY QUESTIONS PLEASE EMAIL FINANCE@MAXIMUSBC.CA

Total Canadian Dollars 6,586.07

PLEASE REMIT PAYMENT TO THE ADDRESS BELOW:
ATTN: FINANCE DEPARTMENT

To:

British Columbia Ministry of Health Services
5th Floor, 1483 Douglas St.
Victoria, BC V8W 3C8
CANADA

Date: Sep 16, 2013
Invoice No.: 1464
Reference MSA #2005\404

GST # 847056348 RT0001

Services Provided to British Columbia Ministry of Health Services

Communications Response Plan (CRP) - August 2013

	Total
Project/Contact Center Resources	214.50
Subtotal:	214.50
G - GST 5%	
GST	10.73

YOUR PROMPT PAYMENT OF THIS INVOICE WILL BE APPRECIATED.

IF YOU HAVE ANY QUESTIONS PLEASE EMAIL FINANCE@MAXIMUSBC.CA

Total Canadian Dollars

225.23

PLEASE REMIT PAYMENT TO THE ADDRESS BELOW:
ATTN: FINANCE DEPARTMENT