

Operating Unit

Transportation and Infrast

Number

15940855

Currency

CAD

Amount

30,175.95

Date

01-APR-2016

Payment Process Request

452 GEN CHQ-31-MAR-2

Voucher

Status

Cleared

Cleared Amount

Cleared Date

05-APR-2016

Void Date

Maturity Date

Payee

Paid To Name

R. GRIFFITH LAND SURVEYING INC.

Taxpayer ID

Supplier Number

s.21

Site

002

Address

1815 CANYON ST
PO BOX 158
CRESTON, V0B1G0

Bank

Name

Generic Bank

Account

452 CHQ General Account

Payment Document

452 GEN CHQ

Payment Method

Check

Payment Process Profile

452 GEN CHQ

Invoices

Number	Amount Paid	GL Date	Description
4148	15,353.10	01-APR-2016	
4149	14,822.85	01-APR-2016	

Invoice Overview

Bank

Supplier

Payments