


VENDOR		VENDOR ID	DATE ISSUED	
SUMMER VILLAGE OF SANDY BEACH			04-Jan-2019	
DEPOSITED AT		DEPOSIT NO	DATE	AMOUNT
BANK: BRANCH:	ACCOUNT:		08-Jan-2019	\$2,194.00
			TOTAL	\$2,194.00
<p>PAYMTEDE D</p> <p>SUMMER VILLAGE OF SANDY BEACH BOX 63 SITE 1 RR 1 ONOWAY AB CAN T0E 1V0</p> 				

DEPOSIT NO:		DEPOSIT DATE: 08-Jan-2019		
VOUCHER	DESCRIPTION/REASON FOR PAYMENT	INVOICE/CREDIT NOTE	AMOUNT	SUB-TOTAL
	FCSS First Quarter Payment Total Payment From COMM & SOC SERV HEAD QUARTERS		\$2,194.00	\$2,194.00
			DEPOSIT TOTAL	\$2,194.00