Bill

Young Israel of Ottawa 627 Kirkwood Ave Ottawa ON K1Z 5X5

Date	Ref. No.
05/29/2019	

Vendor	
Kahane, B	



Bill Due	06/08/2019
Terms	
Memo	Re-imbursement

## **Items**

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
GST (4) On Purchase	GST On Purchase			2.5%			
HST-Prov refund port PST (4) On	Refundable Ontario portion of HST			6.56%			
PST (4) On Purchase	PST On Purchase			3.94%	0.00		

Item Total: 136.00

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Date	Ref. No.
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Kahane, B	
I	



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## **Expenses**

Dinner out Dinner out Dinner out Janitorial Janitorial Janitorial Janitorial Dinner out Dinner out Cash received at door Janitorial Miscellenous  753.56 779.55 27.08 38.00 38.00 38.00 39	Account	Memo	Amount	Customer:Job	Class
	Dinner out Dinner out Dinner out Janitorial Janitorial Janitorial Janitorial Jinner out Janitorial	Cash received at door	753.56 779.55 27.08 180.00 80.00 235.00 140.00 -512.00	Customer:Job	Class

Expense Total: 1,533.06

Bill Total: \$1,669.06