Young Israel of Ottawa

627 Kirkwood Ave Ottawa ON K1Z 5X5 Invoice

Invoice #:

4093

Bill To:

Invoice Date:

9/8/2018

10/8/2018

Kollel of Ottawa 1762 Carling Ave,

Ottawa, ON K2A 2G2

Project:

Due Date:

P.O. Number:

Item	Description	Amount
Holiday programming	Rosh Hashana - Chazan fee + travel	5,000.00

Total

\$5,000.00

Payments/Credits

\$0.00

Balance Due

\$5,000.00

GST/HST No. 108227406