

Young Israel of Ottawa

627 Kirkwood Ave
Ottawa ON
K1Z 5X5

Invoice

Invoice #: 4094

Bill To:

Kollel of Ottawa
1762 Carling Ave,
Ottawa, ON K2A 2G2

Invoice Date: 9/12/2018

Due Date: 10/12/2018

Project:

P.O. Number:

Item	Description	Amount
Holiday programming	Services on Rosh Hashanah and Yom Kippur (Rabbi)	8,500.00

Total \$8,500.00

Payments/Credits \$0.00

Balance Due \$8,500.00

GST/HST No. 108227406