

09/02/2016

Fifty Two Thousand Three Hundred Seventy Eight and 97/100 Dollars

*****52,378.97

Hazelton Consulting
123 Mainstreet
Whitby, ON L3R 9R9
Canada

Account Number: DEL1101

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
W04449	01/03/2013	L86	3,955.00
W04594	30/04/2013	L91	4,811.59
W04595	30/04/2013	L92	13,692.14
W04722	31/05/2013	L94	18,523.53
W05086	31/10/2013	L96	5,650.00
W05228	29/11/2013	L97	3,712.71
W05546	21/03/2014	L98	2,034.00
TOTAL:			52,378.97

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