



BILLING DATE	March 25th, 2021
INVOICE NUMBER	0002623 - 04
PROJECT NUMBER	9223-18-00
PERIOD	February 13th 2019 to February 28th, 2021

TO: **Copy by email**  
[dana\\_francis@hotmail.com](mailto:dana_francis@hotmail.com)

**Tobique First Nation**  
c/o Youth Project KKS  
13094 Route 105  
Tobique First Nation, NB E7H 3Y4

RE: **Tobique Sport Park**

	Contract	Progress Services		Previously Billed	Current Invoice
		%	Amount		
Phase 01 - Management and construction services	20,000.00 \$	75.00%	15,000.00 \$	- \$	15,000.00 \$
			HST 15.000%	- \$	15,000.00 \$

**PRESENT INVOICE**

G.S.: 789605128 RT 00001  
P.S.: 1122 346 0590 TQ0001

Net 30 days. Monthly fees equal to 1.5% will be charged to all past due invoices.  
Net 30 jours. Les intérêts de 1.5% par mois pour paiement en retard vont s'appliquer.

**Paiement électronique privilégié / Direct Payment Recommended**

Banque Toronto Dominion, No. 004, Succursale/Transit 41601, Compte/Account 5308993  
Transmettre un avis de paiement à / Send a payment advice to : comptabilite@evoqarchitecture.com

***We would appreciate receiving a prompt payment. Thank you.***

**Architecture EVOQ Inc.**

1435 Saint-Alexandre, suite 1000, Montréal (Québec) H3A 2G4  
Téléphone : (514) 393-9490 - Télécopieur (514) 393-9498