



BILLING DATE	March 25th, 2021
INVOICE NUMBER	0002624 - 05
PROJECT NUMBER	9223-18-00
PERIOD	February 13th 2019 to February 28th, 2021

TO: **Copy by email**
dana_francis@hotmail.com

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

RE:

Tobique Sport Park
Phase 02_Kciw Knicanewek Sports and Recreation Park

	Contract	Progress Services %	Amount	Previously Billed	Current Invoice
Design Work and preparation of tender ready documents	82,500.00 \$	100.00%	82,500.00 \$	- \$	82,500.00 \$
Construction management and site visits	27,500.00 \$	100.00%	27,500.00 \$	- \$	27,500.00 \$
	110,000.00 \$		110,000.00 \$	- \$	110,000.00 \$

HST 15.000% - \$

PRESENT INVOICE

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

110,000.00 \$

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