



BILLING DATE	June 25th, 2021
INVOICE NUMBER	<b>0002902 - 06</b>
PROJECT NUMBER	9223-18-00
PERIOD	March 10th to May 31st, 2021

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

Attn: Head Office Accounts Payable  
**Maliseet First Nation at Tobique**  
 13094 Route 105  
 Tobique First Nation, NB E7H 3Y4

RE: **Tobique Sport Park**  
**Mark Kciw Knicanewek Sports and Recreation Park (KKS RP)**

	Contract	Progress Services %	Amount	Previously Billed	Current Invoice
Design Work and preparation of tender ready documents	82,500.00 \$	40.00%	33,000.00 \$	- \$	33,000.00 \$
Construction management and site visits	27,500.00 \$	0.00%	- \$	- \$	- \$
	110,000.00 \$		33,000.00 \$	- \$	33,000.00 \$

HST 15.00% - \$

**PRESENT INVOICE** **33,000.00 \$**

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.***