



District of Lake Country

10150 Bottom Wood Lake Road
 Lake Country, British Columbia V4V 2M1
 t: 250-766-5650 f: 250-766-0116
 www.okanaganway.ca
 accountsreceivable@lakecountry.bc.ca

INVOICE



10150 Bottom Wood Lake Rd
 Lake Country, BC V4V 2M1

ACCOUNT NUMBER
DIS01
INVOICE NUMBER
16994
INVOICE DATE
30/11/2019
DUE DATE
31/12/2019

DESCRIPTION		AMOUNT
WASTE CARTS DELIVERED SEPT 2019: 3 MONTH FEE (OCT-DEC)		43.50
GST NO. 897238671 GST		0.00
INVOICE DUE WITHIN 30 DAYS Interest on Accounts Receivable, unpaid after due date: 1.5% per month, compounded annually as per Bylaw 987		TOTAL
		\$43.50

Remittance Advice—Payable at most Financial Institutions



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**ACCOUNTS RECEIVABLE
 ARE DUE WITHIN 30 DAYS**



10150 Bottom Wood Lake Rd
 Lake Country, BC V4V 2M1

INVOICE NUMBER	DATE
16994	05/12/2019
CUSTOMER NUMBER	
DIS01	
INVOICE AMOUNT	AMOUNT PAID
43.50	