## GL #53225 INVOICE

NAME:	INVOICE DATE:	
ADDRESS:		
CITY:		
PROVINCE:		
POSTAL CODE:		
PHONE:		
EMAIL:		
GST #:		

## **TO: SHUMKA SCHOOL OF DANCE**

10515 111 Street NW Edmonton, AB T5H 3E8 Phone: 780.455.9559 Fax: 780.455.7889

Email: whirlwind@shumka.com



CLASS	DATES	HOURS	RATE	AMOUNT
SUB TOTAL				
GST (if applicable)				
FINAL TOTAL				

NOTE: The Contractor is responsible for submitting invoices by the  $25^{th}$  of every month, for work already completed between the  $26^{th}$  of the previous month to the  $25^{th}$  of the current month.