



Invoice

Date	Invoice #
6/25/2024	2185

Invoice To

District of Mackenzie
P.O. Bag 340, 1 Mackenzie Boulevard
Mackenzie, BC
V0J 2C0

Description	Qty	Rate	Amount
2024/25 NCLGA Annual Membership Dues		2,128.49	2,128.49

Please make cheque payable to:
North Central Local Government Association
Suite-507-1488 4th Avenue Prince George, BC
V2L 4Y2,
Or Direct Deposit: Institution: 0809 / Transit:
47530 / Account: 100022168110

GST #861838795 RT0001

Total \$2,128.49

Payments/Credits \$0.00

Balance Due \$2,128.49

