



Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/17/2025 | 2302 |

Invoice To

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

| Description | Qty | Rate | Amount |
|--|-----|----------|----------|
| 2025/26 NCLGA Annual Membership Dues April 1, 2025 - March 31, 2026 | | 2,192.35 | 2,192.35 |

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

Total \$2,192.35

Payments/Credits \$0.00

Balance Due \$2,192.35

