

# Quest Research and Consulting, Inc.

ACCOUNTS PAYABLE  
JUN 05 2018

## INVOICE

Invoice: 00000395  
Invoice Date: 05/30/2018

Quest Research and Consulting Inc.  
3619 117A Street NW  
Edmonton, AB T6J 1V3  
Phone: (780) 432-1670  
GST/HST Registration #: 893086686

**Client Information**  
Billing Address Shipping Address

East Kootenay District (#8)  
570 Johnstone Road, Nelson, BC, V1L 6J2  
ATTN: Lorri Fehr  
Ph. 250-352-6681

**Shipping Method:**

electronic invoice

**Description Product/Service Description**

YouthSafe Outdoors 2018/19 License (4818 students x \$0.25/student)	\$1204.50
Subtotal	\$1204.50
GST /HST CODE Rate TAX SALE AMOUNT GST 5%	\$60.23
<b>Total Amount:</b>	<b>\$1264.73</b>

**Balance Due Net 30 days:**

\$1264.73

Thank you. We appreciate your business.

*Prepaid 76500.00*

ACCOUNT CODE	AMOUNT
02-34565-104	1264.73
<b>TOTAL AMOUNT OF INVOICE</b>	
PO NO.	1264.73
INVOICE NO.	