General Service Invoices

BOT Meeting Date 01.13.2021

Invoice Date	Invoice Number	Vendor	Amount
8-Oct-20	1712140	Stantec	$1,675.40
10-Dec-20	1734366	Stantec	$1,136.93
10-Dec-20	1734368	Stantec	$122.42
10-Dec-20	1734369	Stantec	$2,909.51
10-Dec-20	1734370	Stantec	$1,913.50
		Total	**$7,757.76**