



**Billing Information**

Evans, Laurel

**Order Number**

INV-36419-K8Y7Z3 - 1/13/2020

ORD-87003-Y4H7D0 - 1/2/2020

Product	List Price	Your Price	Qty	Total
Associate Renewal Dues	\$265.00	\$265.00	1	\$265.00

Subtotal: \$265.00

Discount: \$0.00

Shipping: \$0.00

Tax: \$13.25

**Order Total: \$278.25**

Payment Number	Date	Method	Card/Cheque Number	Applied Amount
PMT-031754-USWR01/13/2020	1/13/2020	Visa	[REDACTED]	\$278.25

**Total Payments: \$278.25**

**Order Balance: \$0.00**

**CPHR Alberta's Address:**

Chartered Professionals in Human Resources of Alberta Association  
105 – 12th Avenue SE  
Suite 990  
Calgary AB, T2G 1A1

**G.S.T. Registration #:**

13483 0389 RT0001

[Print Receipt](#)

# Alberta Education Health & Safety Association

## Receipt

+1 403-500-2445  
wanda.wilcox@cssd.ab.ca

Receipt number 2067-5345  
Invoice number 34B04F4-0003  
Date paid January 19, 2020  
Payment method **VISA** - [REDACTED]

Paid by  
Kessie Stevens  
kessie.stevens@norquest.ca

### C\$175.00 paid on January 19, 2020

Description	Qty	Unit price	Amount
<hr/>			
JAN 19, 2020 - JAN 19, 2021			
Educational Institution Membership	1	C\$175.00	C\$175.00
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		Subtotal	C\$175.00
		Tax (0%)	C\$0.00
		<b>Amount paid</b>	<b>C\$175.00</b>