

Branching Out Support Services Inc.

5 First St. Unit 1A
Orangeville ON L9W 2C5
kimbranchingout@gmail.com
www.branchingoutsupportservices.ca



The Town Of Orangeville

INVOICE 2114
DATE 31/03/2022
TERMS Net 30
DUE DATE 30/04/2022

QTY	DESCRIPTION	QTY	RATE	AMOUNT
1	Supplies	1	181.62	181.62
	Materials from Home Depo for Bat Boxes, commissioned by the Sustainability Committee			
BALANCE DUE				\$181.62



How doers get more done..

49 Fourth AVE Orangeville, ON L9W 1G7
(519)940-9061

7167 00002 07050 22/03/22 11:14 AM
SALE CASHIER VICTORIA

020066431853	CLASEBONY946 <A>	19.97
061083638573	LePage AP <A>	10.87
622412295296	Nails <A>	10.88
622412299478	Nails <A>	9.98
061550608597	WOODFILLER <A>	5.27
794017	Sienna 5/8" <A>	
EACH		93.76
515698	LUMBER CUT <A,U>	
EACH		10.00

SUBTOTAL	160.73
GST/HST	20.89
TOTAL	\$181.62

XXXXXXXXXXXX5106 DEBIT

CAD\$ 181.62

Chip Read
AID A0000002771010
APPROVED
SEQ: 716702070501

Verified By PIN
INTERAC
CHEQUING
AUTH CODE: 406304

<U> - NON-DISCOUNTABLE ITEM



7167 02 07050 22/03/2022 2994

13% HST R135772911

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 20/06/2022

DID WE NAIL IT?