



Please remit payment to:

Banff Centre
ATTN: Accounts Receivable
107 Tunnel Mountain Drive
PO Box 1020, Station 18
Banff, AB
CANADA T1L 1H5

INVOICE

Bill To:

VERNON SEARCH & RESCUE GROUP SOCIETY
ATTN: CORALIE NAIRN
7827 OLD KAMLOOPS ROAD
VERNON, BC
CANADA V1H 1W8

Invoice Number: INV24-0539
Invoice Date: 01/09/2025
Due Date: 02/08/2025
Client Number: C-00384
Client P.O.:

Description	Amount CAD
Screening Fees 2024: 2 screenings: LIVE with RW = \$2200; LIVE no RW = \$2100 740 theatre capacity	4,400.00
Travel Fees 2024: Tour 1 Kelowna & Vernon	750.00
PST 7% OF \$5,150.00	360.50

Billing Inquiries: Phone: 403-762-6347 Payment Arrangements: Phone: 403-762-7548	KAROLINA KRAKOWIAK Email: karolina_krakowiak@banffcentre.ca A/R Administrator - Financial Services Fax: 403-762-6163 Email: ar_billing@banffcentre.ca	Subtotal	5,510.50
		GST @ 5%	257.50
		TOTAL CAD	5,768.00

INVOICE IS PAYABLE IN CANADIAN DOLLARS

1.5% interest per month will be charged on overdue accounts
GST # 119214955