

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1344200

Vendor Name: 24/7 Customer Canada, Inc

Invoice Number: 20181907052

Invoice Date: 07/13/18

PO Number: B0358861

Check Number: 0237685

Check Amount: \$ 22,500.00

Check Date: 07/25/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0520972

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

[24]7

20 Toronto St.
Suite 530
Toronto, ON, Canada M5C 2B8

AP VERIFIED

07/18/18 - MARIA ZERRUDO

Invoice Date: 13-Jul-2018

Purchase Order

USA 60137-6599

USA 60137-6599


30

12-Aug-2018

July-18

87632 1522

EIN 98-1298722

Unit of Meas.	Quantity	Billing Description	Unit Price	TOTAL
NA	1	Annual Hosting Service Fees, including smart source Effective Period: July 1, 2018 - June 30, 2019 ***New Wire Transfer Instructions*** 	\$22,500.00	\$ 22,500.00
			SubTotal	\$ 22,500.00
			HST	
Billing Currency : U S Dollar			TOTAL	\$ 22,500.00

- Registered Office : 24/7 Customer Canada, Inc, 20 Toronto St., Suite 530, Toronto, ON, Canada M5C 2B8

Donna Berliner
PO # 358861
7/16/18

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