



Schedule A

Invoice (continued)

To: Acme Co. Ltd.
77 Skyway Drive
Anytown, ON
Y2K 2Y2

INVOICE No.: 9094
Project: Acme Office Addition
Project No.: 19051
Date: 26 November 2020
GST No.: R109976007

Reimbursable Expenses:

- Previously invoiced \$754.55

- Current Expenses

Travel	\$26.50
Photocopies (39 @ \$0.15 ea)	\$5.85
Printing (11 prints @ \$1.25 ea)	\$13.75
Long distance calls	\$27.66
Postage and delivery	\$17.20

- Sub-total \$90.96
 - Administrative charges (15% of \$90.96) \$13.64

Total Expenses to date \$859.15

Expenses due this invoice **\$104.60**
