

NET

PAID PAYMENT

DD

INVOICE

Invoice Date	01/01/10	_____
Invoice No.	809386477	_____
Page No.	1	_____
Customer No.		_____

City Of Toronto Accounts Payab
 Attn: City Of Toronto -
 Master Account
 55 John Street, 14th Floor
 Toronto On M5V 3C6

Service à la clientèle / Customer service
 800-216-0888

ACCOUNT DETAIL

<u>Pager Number</u>	<u>Description</u>	<u>Amount</u>
	Department: A40081	
	Tom Rakocevic	
	Numeric Paging Service	12/10/09 12/31/09 4.61
	Subtotal A40081:	4.61

RECEIVED
 DEC 30 2009
 ACCOUNTS PAYABLE

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

PI100101.01.inv-525-000000025

809386477

PAGENET

Invoice no	Invoice date	Customer no.	Amount paid	Amount due
809386477	01/01/10			

Payable At Most Financial Institutions

Remit To:

Pagenet Of Canada, Inc.
 M.I.P.
 P.O. Box 3760
 Markham ON L3R 2Y6

Customer Information

City Of Toronto Accounts Payab
 Attn: City Of Toronto -
 Master Account
 55 John Street, 14th Floor
 Toronto On M5V 3C6

Invoice Date 01/01/10
Invoice No. 809386477
Page No. 4
Customer No. [REDACTED]

Service à la clientèle / Customer service
800-216-0888

ACCOUNT DETAIL

<u>Pager Number</u>	<u>Description</u>	<u>Amount</u>
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[REDACTED]

Department: A40081

[REDACTED]	Tom Rakocevic Numeric Paging Service	01/01/10 01/31/10	6.50
	Subtotal A40081:		6.50

[REDACTED]