From:

Harvest <notifications@harvestapp.com> on behalf of

@affinitybridge.com>

Sent:

To: Subject: Tuesday, July 04, 2017 5:50 PM

Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.

Thank you for your payment of \$1,338.75 CAD to Affinity Bridge Consulting Ltd. for Invoice #2748.

Payment Summary

Date

2017/07/04

Transaction ID

Invoice

2748 - Quarterly retainer for MLA sites July 1 - September 30, 2017

View Invoice

Amount Paid

\$1,338.75 CAD

Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition

Caucus

Mastercard xxxx-

Questions? Reply to this email to contact the invoice issuer.

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