

INVOICE

Section A

| VENDOR INFORMATION ***MUST BE LEGIBLE*** |
|--|
| CORPS/SQN NO.: _____ |
| ADDRESS: _____ |
| CITY: _____ |
| POSTAL CODE: _____ |
| CONTACT NUMBER: _____ |
| SC EMAIL ADDRESS: _____ |
| CRA BUSINESS #: _____ |

Section B

| |
|---------------------------------------|
| Date: _____ |
| INVOICE No.: _____ |
| INVOICED TO: |
| Regional Cadet Support Unit (Pacific) |
| Attn: Accounts Clerk |
| PO Box 17000 Stn Forces |
| Victoria, BC V9A 7N2 |

Section C

Issued for the following TSR, LSA, MISC. Activity under References of CATO 17-34 (LSA), CATO 31-03 (Sea Cdt Trg), CATO 40-01 (Army Cdt Trg), CATO 51-01 (Air Cdt Trg):

| Activity Date(s): _____ | TSR #: _____ | |
|---|--------------|------------|
| Activity Name: _____ | | |
| Line | Description | Unit Price |
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| | | |
| <i>(In Canadian Currency)</i> Total Invoice Amount: | | |

Section D

| | |
|--|--|
| "Certified that the Local Sponsoring Committee agrees with expenditures being invoiced above." | |
| _____ | _____ |
| Date signed | Sponsoring Committee Representative Name & Signature |
| "Certified that the goods and services were received in accordance with the details stated above and the items have not previously been invoiced." | |
| _____ | _____ |
| Date signed | Corps/Sqn Commanding Officer Rank, Name & Signature |

DO NOT USE THE SPACE BELOW THE CO SIGNATURE BLOCK - RESERVED FOR RCSU (PAC) FINANCE