



ASBA Zone 4	INVOICE
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2022-12 DATE: May 2, 2022
TO Red Deer Catholic Regional School 5210 61st Red Deer, AB T4N 6N8	

Description	Amount
EDWIN PARR BANQUET TICKETS	
K. Finnigan 6510-42 ——— 00093-80.	60
C. Leyson 6510-41 ——— 06513-80	60
K. Pasula 6510-41 ——— 06511-80	60
A. Watson 6510-41 ——— 03964-80.	60
S. Heistad 6510-41 ——— 06502-80	60
M. Hollman 6510-41 ——— 05412-80.	60
D. Lonsdale 6510-41 ——— 06512-80.	60
M. LaGrange 6510-41 ——— 06193-80	60
	60
	60
Edwin Parr Nominee Swensrude, Presenter (S. Armstrong) and Nominee Swensrude Guest (tickets provided by Zone 4 ASBA)	n/c
Total	

Make all cheques are payable to **Clearview School Division**

ASBA Zone 4, 5031 50th Street Stettler, AB T0C 2L0

If you have any questions concerning this invoice, contact Meghan Thomson

mthomson@clearview.ab.ca | 403.742.3331 invoice

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!