



Ministry of Finance  
1100-2350 Albert Street  
Regina, SK S4P 4A6  
Attn: Regan Halbert

## INVOICE

Invoice Number : 053395  
Date : 3/28/2024  
Page : 1 of 1  
Client PO:



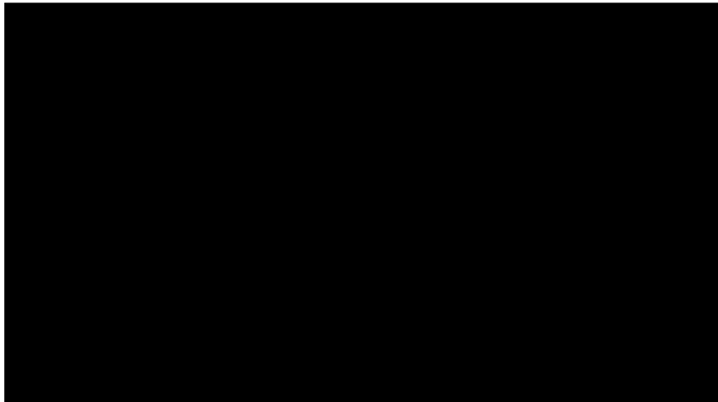
	<b>Current</b>
	5,150.00
<b>Total for Job/Component:</b>	<b>5,150.00</b>
<b>Sub-Total</b>	<b>5,150.00</b>
<b>PST #1419720</b>	<b>309.00</b>
<b>Total</b>	<b>\$5,459.00</b>



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## INVOICE

Invoice Number : 053397  
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Client PO:



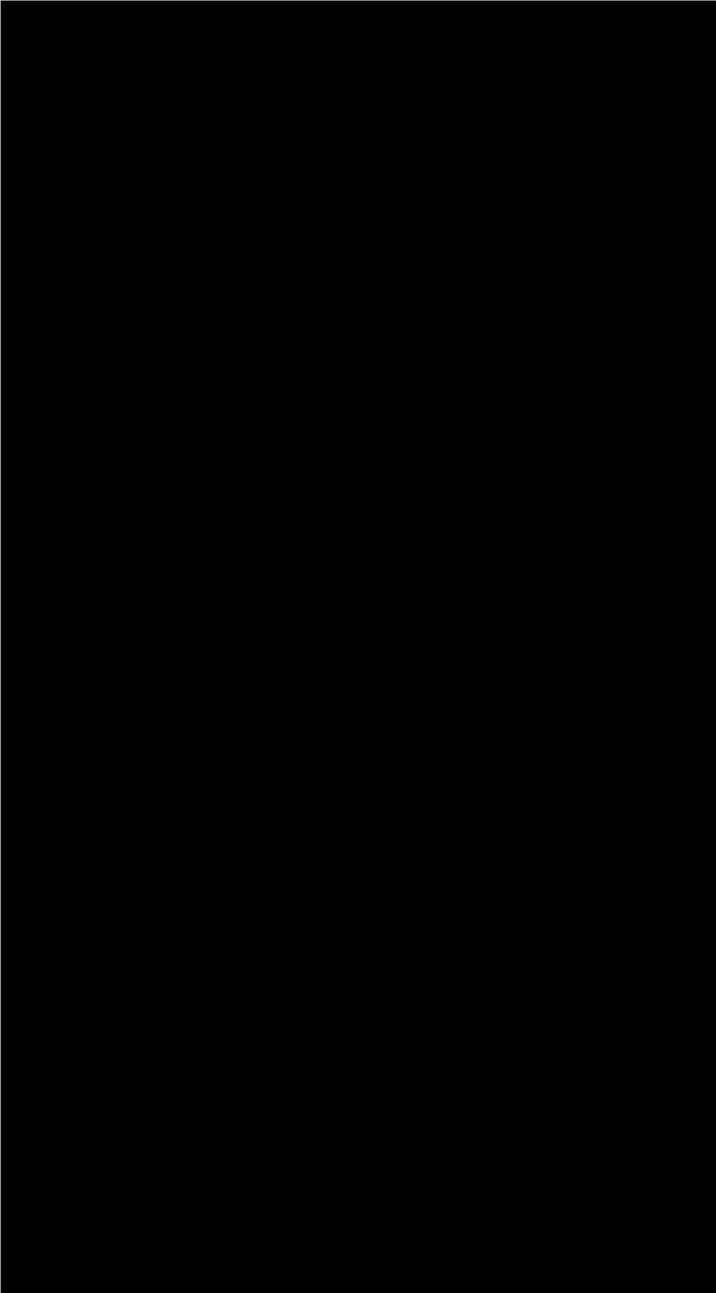
	<b>Current</b>
	10,815.00
<b>Total for Job/Component:</b>	<b>10,815.00</b>
<b>Sub-Total</b>	<b>10,815.00</b>
<b>PST #1419720</b>	<b>648.90</b>
<b>Total</b>	<b>\$11,463.90</b>



Deputy Minister's Office  
 Budget Material  
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## INVOICE

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Insert Date(s)	Job-Comp.	Job Description	Bill Amount
3/25/2024	022953-01	2024-25 Budget Print Ads	10,568.14
4/1/2024	022953-01	2024-25 Budget Print Ads	501.12
			11,069.26
3/25/2024	022953-01	2024-25 Budget Print Ads	202.22
3/28/2024	022953-01	2024-25 Budget Print Ads	672.00
3/25/2024	022953-01	2024-25 Budget Print Ads	4,606.43
			16,549.91
			16,549.91
<b>Total</b>			<b>\$16,549.91</b>



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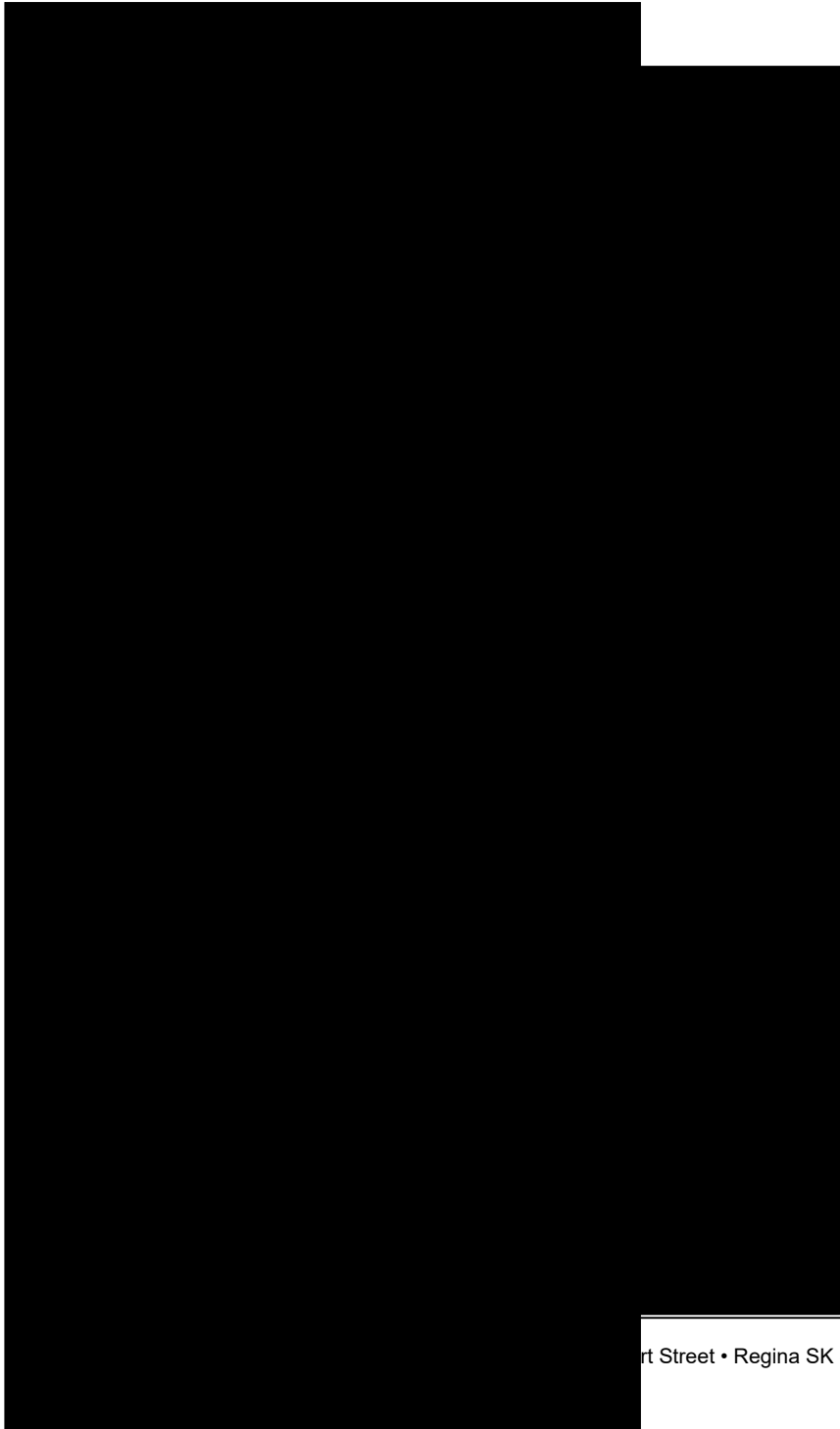
## INVOICE

Invoice Number : 053408

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Client PO: 22958



Job-Comp.	Job Description	Bill Amount
022958-01	2024-25 Budget Paid Online Ads	7,222.22
022958-01	2024-25 Budget Paid Online Ads	5,555.55
022958-01	2024-25 Budget Paid Online Ads	6,944.44
022958-01	2024-25 Budget Paid Online Ads	4,444.44
022958-01	2024-25 Budget Paid Online Ads	8,333.33
022958-01	2024-25 Budget Paid Online Ads	4,444.44
		----- <b>12,777.77</b>



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## INVOICE

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Prebill 100% 2024-25 Budget Paid Online Ads

	Job-Comp.	Job Description	Bill Amount
<b>Sub-Total</b>			<b>36,944.42</b>
<b>Invoice Total</b>			<b>36,944.42</b>
		<b>Total</b>	<b>\$36,944.42</b>