

Hamlet Board Meeting May 11, 2020

6:00 pm

Present Ron Ackerman, Lynne Guick

8/20 Motion by Ron Ackerman to pay Cypress Paving invoice 42256 \$584.55.

Carried.

Adjourned 6:15 pm.



A handwritten signature in black ink, appearing to be "Ron Ackerman", with a long horizontal line extending to the right.

May 11, 2020  
Lynne Guick

**Cypress Paving (1976) Ltd.**

Box 891/1096 High St. W.  
Moose Jaw, Sask. S6H 4P5

**INVOICE**

Invoice No.: 42256  
Date: 11/26/2019  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

R. M. of Marquis  
Box 40  
Marquis, Saskatchewan S0H 2X0

**Ship to:**

R. M. of Marquis  
Hamlet Of Parkview  
Ron Ackerman

Business No.: 101239994RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		9.18	tonne sand/ salt mix	GP	45.00	413.10
		1.00	delivery to lake	G	120.00	120.00
			Subtotal:			533.10
			G - GST 5.00%			26.66
			GP - GST 5.00%, PST 6.00%			24.79
			GST			
			PST			
<p><i>PAID</i> <i>ARR 20/20</i> <i>\$1352</i></p> <p><b>RECEIVED</b> <b>MAR 20 2020</b></p> <p><i>[Signature]</i> <i>[Signature]</i> <i>May 11/20</i></p>						
Cypress Paving (1976) Ltd. GST: #101239994						
Shipped By: Tracking Number:					Total Amount	584.55
Terms: Net 30. Due 12/26/2019.					Amount Paid	0.00
Comment: Terms-Net 30- 1.5% int. charged on overdue accts- Credit Card payments over 2500.00/2.5% charge					Amount Owing	584.55
Sold By:						