



Campaign No: 478949
 Campaign: United Way Funding
 PO Number: Sam Gryba

Invoice No: GWM508731
 Invoice Date: 3/17/2025
 Sales Rep(s): Lee Quigley
 Order Contact:

Bill-To

Town of Okotoks
 ATTN: Accounts Payable
 PO Box 20
 Okotoks, AB T1S 1K1
 Account No: 314238

Advertiser

Town of Okotoks
 Brand: Default Brand
 PO Box 20
 Okotoks, AB T1S 1K1
 Account No: 314238

Please Remit Payment To

Great West Media, LP
 Box 263, St. Albert, AB, T8N 1N3
 Station Main
 PH: 780-460-5541, Fax 460-8220,
 EM: ar@greatwest.ca

Payment Due

Currency	Canadian Dollars
Base Amount	200.97
Adjustments	75.00
Gross Amount	275.97
Agency	0.00
Net Amount	275.97
Invoice Tax Amount: GST Collected (Fed Tax)	13.80
Pre-Paid Amount	0.00
Payment Amount Due	\$ 289.77
Payment Due Date	4/16/2025

H.S.T./G.S.T. Registration No: 812877074RT0001

If you would like to respond to this email,
 please email: ar@greatwest.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Okotoks Western Wheel (GWM)	Mar 12, 2025		Town of Okotoks (Agate) (Colour)	United Way Funding	3 Columns x 87 Agate Lines	261	0.77	0.77	275.97
--- ADJUSTMENT ---								Colour Charge \$	75.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/GMMWHE100/2025/20250312/GMMWHE100_20250312_A006_P1a.pdf								

Invoice No.	Invoice Date	Amount
GWM508731	3/17/2025	289.77