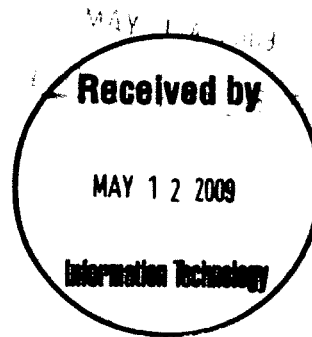


Fiscal Year	Accting Period	Jrnl Date	AP Voucher Number or GL Journal ID	Invoice #	Vendor ID	Vendor Name	Account	Departm ent	Proj ect	Produ ct	Monetary Amount	Journal Line Description	Fund	Department Description
2007	12	2008-03-31	00102278	1897										
2008	12	2009-03-31	00126640	1990	0000001285	Corporate Design Concepts	65400	831010		<i>April 7, 09</i>	1,358.12	Expense Distrib	831010	IT Admin
2009	2	2009-05-25	00130120	1982	0000001285	Corporate Design Concepts	65400	831010		<i>April 1, 09</i>	6,642.00	Expense Distrib	831010	IT Admin
2009	2	2009-05-25	00130037	1990	0000001285	Corporate Design Concepts	65400	831010		<i>May 20, 09</i>	2,070.50	Expense Distrib	831010	IT Admin
2009	2	2009-05-25	00126640	1990	0000001285	Corporate Design Concepts	65400	831010		<i>May 20, 09</i>	6,642.00	Expense Distrib	831010	IT Admin
					0000001285	Corporate Design Concepts	65400	831010		<i>April 1, 09</i>	6,642.00	Expense Distrib	831010	IT Admin
											10,070.62			

Corporate Design Concepts
 210 Grandview Way
 North York, Ontario
 M2N 6V3

Invoice

Date	Invoice #
21/01/2009	1982



Invoice To
Legal Aid Ontario Claire Rothery 393 University Avenue 4th Floor Toronto, Ontario

P.O. No.	Terms	Project
	Net 30	RFP

Description	Amount
RFP WRITING	
Initial briefing, project plan and budget, content review, writing (partial)	2,020.00
This job was cancelled on January 8. If it is restarted, the estimate/budget will be reassessed based on the new direction/content.	
GST On Sales	101.00
<p>65400 83 1010</p> <p>Authorized Signature or Initials</p>	
<p>PAID MAY 20 2009</p>	
Thank you for your business!	
Total	\$2,121.00
Payments/Credits	\$0.00
Balance Due	\$2,121.00

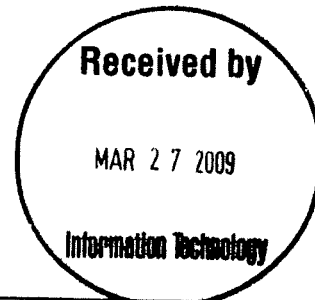
13-120

Corporate Design Concepts
 210 Grandview Way
 North York, Ontario
 M2N 6V3

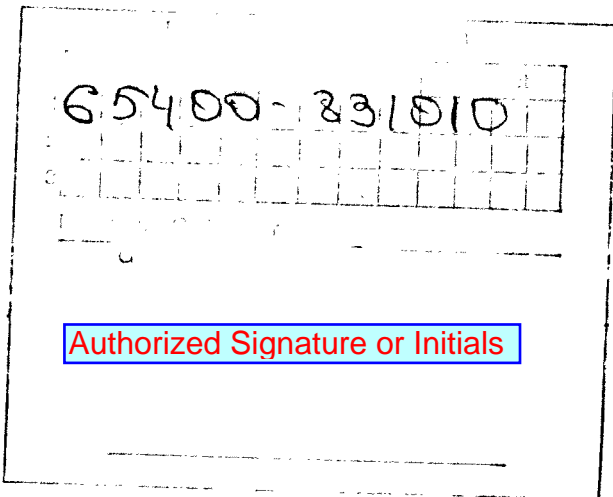
Invoice

Date	Invoice #
12.03/2009	1990

Invoice To
Legal Aid Ontario Claire Rothery 393 University Avenue, 4th floor M5G 2G1 Toronto, ON



P.O. No.	Terms	Project
	Net 30	it in

Description	Amount
IT INFRASTRUCTURE + RFP WRITING	
Document 12 page infrastructure document including interviewing SMEs, writing, editing and layout	3,655.00
Write and edit RFP proposals	2,825.00
GST On Sales	324.00
	
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Authorized Signature or Initials</div>	
Thank you for your business!	
Total	\$6,804.00
Payments/Credits	\$0.00
Balance Due	\$6,804.00

17-31