

AP VOUCHER														
Fiscal	Accting	Jrnl	Number or GL		Vendor ID	Vendor Name	Account	Departm	Project	Product	Monetary	Journal Line Description	Fund	Department Description
Yr	Period	Date	Journal ID	Period #				ent			Amount			
2008	12	2009-03-31	00127766	07-604	000003136	Board Rx Inc.	65400	831400		April 15/09	6,457.50	Expense Distribution	831400	IT Development Services
											6,457.50			



BOARDrx Inc.
 1 Balmoral Avenue, Suite 210
 Toronto, Ontario
 M4V 3B9

Invoice

Date	Invoice #
2/16/2009	07-604

Invoice To
Legal Aid Ontario Atrium on Bay 40 Dundas Street West, Suite 200 Toronto, Ontario M5G 2H1 Attention: Lesley Howard

1	65400-831400
2	
3	
Match to PO Number	
<div style="border: 1px solid red; padding: 2px;">Authorized Signature or Initials</div>	
Signature of Authorized Official <i>Please pay this fiscal year.</i>	
3-26-2009	

Terms
Net 30

Please pay
 for this FY.
 2008/2009.
 Thanks,

	Amount
review of all internal material; email &	6,300.00T
ew of all internal program components; mer Analyst job content matrix; various updates for manager; development, review	
suggestions regarding framing the rn of all materials to HR.	

PAID
 15 2009

#127766

Total	\$6,300.00
Tax Total	\$315.00
Balance Due	\$6615.00

Tax Summary	
GST (1) On Sales@5.0%	\$315.00
Total Tax	\$315.00

GST/HST No. 832239875 Please make cheque payable to BOARDrx Inc.

Phone #	Fax #	E-mail	Web Site
416-513-0020	1-866-674-6714	dfitzgerald@boardrx.com	www.boardrx.com