



Evergreen
 Suite 300, 550 Bayview Avenue
 Toronto, Ontario M4W 3X8
 Canada
 BN 131815763 RT 001

INVOICE

EVERGREEN
Imagine your city with nature

Bill To: City of Toronto, Parks, Forestry and Recreation
 55 John St.
 Toronto, ON M5V 3C6

Number: IN00008390R
Page: 1
Date: 2019-02-19

Reference - P.O. No.	Customer No.	Requestor	Terms Code
	CIT065		Upon receipt

Description/Comments	Amount
<p>For Placemaking Services to activate four City of Toronto skating rinks over a five week period</p> <p>Services delivered:</p> <ul style="list-style-type: none"> 6 x Site assessments & selection recommendation 4 x Custom program plans & site designs Sourcing & purchasing of design & program materials Support of permitting & lead on logistical considerations Leadership, training & support execution of 5 week-ends of programming Evaluation of program <p style="margin-left: 40px;"> <u>Due Date</u> <u>Amount Due</u> Upon receipt 110,739.96 </p> <p style="margin-left: 40px; font-size: 1.2em;"> Cost Centre: 220441 (deferred account, GL: FAC: 1810400000 from P12594) </p> <p> Janie Romoff: _____ MAY 22 2019 </p>	<p>97,999.96</p>
<p>PLEASE STATE INVOICE NUMBER WITH PAYMENT</p>	

Remit To: Evergreen
 Suite 300, 550 Bayview Avenue
 Toronto, Ontario M4W 3X8

CAD Subtotal before taxes	97,999.96
Total taxes	12,740.00
Total amount	110,739.96
Payment received	0.00
Amount due	110,739.96