

# PHILLIPSMITH

## INVOICE

March 4, 2014

Invoice No. 0065

Prepared for The Media Consortium • Project: Annual Meeting  
Jo Ellen Kaiser • 415.878-3862

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Flight	1 return	499.98 USD	499.98 USD
Hotel	3 nights	345.72 USD	345.72 USD
		<b>GRAND TOTAL</b>	<b>845.70 USD</b>

### PAYMENT TERMS

Payable on receipt of invoice by **\*\*electronic wire transfer, Paypal, or cheque only if mailed directly to Scotiabank.\*\***

### WIRE TRANSFER:

Beneficiary Name: Phillip Smith  
Beneficiary Address: 530 Adelaide Street West, Suite 6117 Toronto, ON,  
Canada M5V2T5  
Account Number: 617620020023213  
Bank transit (Branch number):61762  
Bank name and address: Bank of Nova Scotia, 1 St Clair Ave East, Toronto,  
Ontario M4T1Z3  
Bank Number: 002  
ABA/FBRN (New York): 026 002 532  
Swift #: NOSCCATT  
Routing Number: 026 002 532 Scotia Bank

### PAYPAL/CREDIT CARD:

ps@phillipadsmith.com

### MAILED CHEQUE:

Attn: Mary Turner  
Account Manager Small Business  
Bank of Nova Scotia  
1 St Clair Ave East  
Toronto, Ontario M4T1Z3  
(Ph)4165158612 (Fax)4165158600  
NOTE ON CHEQUE:  
Payable to Phillip Smith, account: 617620020023213