

C 216049

COMPANY NUMBER	COMPANY NAME	INVOICE NUMBER	INVOICE DATE	REMARK	AMOUNT	DISCOUNT	NET
347501	LeBreton JC	SITE PLAN CONTROL	Apr 18/22	Site Plan Control	55,088.39	0.00	55,088.39
PAYEE: 5273912 City of Ottawa				DATE	NUMBER	AMOUNT	
BANK INFO: X0690D5307841 DREAM Asset Mgmt Corporation				04/19/22	00022818	55,088.39	

Retain this statement for your records

Stub 1 of 1

THIS DOCUMENT CONTAINS SECURITY FEATURES



DREAM Asset Mgmt Corporation

CHEQUE 00022818

TD Canada Trust
55 King Street West
Toronto ON M5K 1A2

DATE 2022 04 19
YYYY MM DD

Sum of: *****FIFTY FIVE THOUSAND EIGHTY EIGHT AND 39/100

\$*****55,088.39

Pay to the order of:

City of Ottawa
Accounts Receivable, P.O. Box 3441
Ottawa ON K1P 1J5

Two signatures required if over \$1

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00022818⑈ ⑆10202⑈004⑆ 0690⑈5307841⑈

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