

**COMMUNITY TOURISM OPPORTUNITIES
COVER INVOICE**

Invoice to: [Kootenay Rockies Tourism](#)
[Community Tourism Opportunities](#)
 1905 Warren Avenue
 Kimberley, BC, V1A 1S2
 Phone: 250-427-4838 ext. 206

Date:
 Invoice #:

Organization name:
 Address:

Phone number:

Contact person:

Project Name, Description and Supplier	Quantity	Total Gross Rate	Total Gross Rate Less GST	Net Claim (50%)
<i>e.g.: Trail Map Brochure, mapping and design, XYZ production ltd.</i>	<i>1</i>	<i>\$11,200</i>	<i>\$10,000</i>	<i>\$5,000</i>
1.				
2.				
3.				
4.				
5.				
Total:				

Please email or mail this cover invoice to the attention of Emilie Cayer-Huard, Community Development Specialist (Emilie@kootenayrockies.com) with all supporting documents upon project completion. Invoices from suppliers must include total amount before tax. Please write on each supplier's invoice CTO project name and CTO net claim amount.