

0007

DATE DEC 13, 2017

TO ZORAN		BALANCE FORWARD	
VUKASOVIC		DEPOSITS	
FOR 2 BASKETBALLS			
(TIB)			
SUBTOTAL			
CHEQUE AMOUNT	THIS CHEQUE	133.34	
PST AMOUNT	THIS CHEQUE		
HST / GST AMOUNT	THIS CHEQUE	15.34	
BUSINESS NUMBER	OTHER TRANSACTION + OR -		
<input type="checkbox"/> TAX DEDUCTIBLE	BANK BALANCE		

TIB
Expense
(chg. cashed
JAN 3, 2018)

Thank you for the information below.

Yes, we agreed to cover the cost of 2 basketballs that went missing at the Trojka tournament.

I will transfer you \$133.34 (\$59 + \$ 7.67 HST= \$66.67 x 2 = \$133.34). I may need your signature so I've got a proper paper trail, but I'll let you know.