



## SPRING LITTER CAMPAIGN - INVOICE

**This invoice is for the following work:**

All information must be provided; failure to do so may result in delayed payment.

Section #	Highway Name	Start Km	End Km	Side (LHS / RHS)	Date Completed

**Number of Sections Cleaned:** \_\_\_\_\_

I, \_\_\_\_\_ (print - **Group Supervisor**) certify that our organization has completely cleaned the assigned area(s) and have returned the Safety Apparel and unused garbage bags supplied by the local Highway Foreman, and have removed all garbage to an appropriate disposal site.

**Signature:** \_\_\_\_\_

**Please make cheque payable to:**

<b>Name of Non-Profit Organization:</b>	
<b>Mailing Address:</b> (Address to which donation should be sent)	
<b>Contact Phone #:</b>	

**Comments:**

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### For Department Use Only

	Authorized Officer Section 24 (Commitment Authority)
Authorized by: Project Inspector _____	(Date) _____
	Authorized Officer Section 29 (Certification Authority)
Approved by: Project Manager, M & P _____	(Date) _____
	Authorized Officer Section 30 (Payment Authority)
Approved by: Authorized Officer _____	(Date) _____
<b>Batch #</b> _____	<b>Vendor ID: CD</b> _____
<b>Coding: 551-260001-0208-7228-0921</b>	<b>\$</b>
<b>Invoice #:</b>	<b>Payment Amount:</b>