

**From:** Tena How - Ben Franklin Park [mailto:services@mail.ezfacility.com]

**Sent:** April-07-10 1:01 PM

**To:** Marci Morris

**Subject:** Invoice #2362



**Ben Franklin Park**  
**191 Knoxdale Rd.**  
**Ottawa, ON K2G 3J1**  
**Phone: 613-829-3663**  
**Fax:**

**INVOICE**

Invoice number: **2362**

Invoice date: **4/1/2010**

Terms: **Due on Receipt**

Due date: **4/1/2010**

**Bill to:**

Ottawa-Carleton Ultimate Association  
Marci Morris  
875 Bank Street, Suite 1  
Ottawa, ON K1S 3W4

**Reservation #:**

**Home Phone:**

**Cell Phone:**

**Work Phone:**

Description	Dates/Times	Qty	Rate	Price
Rental - Ultimate: {2010 Outdoor Field Rate - Adult: \$39.20 Per Hour}	Tue 5/18/2010 6:30 PM-8:30 PM Wed 5/19/2010 6:30 PM-8:30 PM Thu 5/20/2010 6:30 PM-8:30 PM Tue 5/25/2010 6:30 PM-8:30 PM Wed 5/26/2010 6:30 PM-8:30 PM Thu 5/27/2010 6:30 PM-8:30 PM Tue 6/1/2010 6:30 PM-8:30 PM Wed 6/2/2010 6:30 PM-8:30 PM Thu 6/3/2010 6:30 PM-8:30 PM Tue 6/8/2010 6:30 PM-8:30 PM Wed 6/9/2010 6:30 PM-8:30 PM	86	\$39.20	\$3371.20
East side - Central RENAMED FIELD #4  Removed July 1st for Canada Day TH Removed August 25th as per M. Morris request of April 6th TH				

Thu 6/10/2010 6:30 PM-  
8:30 PM  
Tue 6/15/2010 6:30 PM-  
8:30 PM  
Wed 6/16/2010 6:30 PM-  
8:30 PM  
Thu 6/17/2010 6:30 PM-  
8:30 PM  
Tue 6/22/2010 6:30 PM-  
8:30 PM  
Wed 6/23/2010 6:30 PM-  
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Thu 6/24/2010 6:30 PM-  
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Tue 6/29/2010 6:30 PM-  
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Wed 6/30/2010 6:30 PM-  
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Tue 7/6/2010 6:30 PM-  
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Wed 7/7/2010 6:30 PM-  
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Thu 7/8/2010 6:30 PM-  
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Tue 7/13/2010 6:30 PM-  
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Wed 7/14/2010 6:30 PM-  
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Thu 7/15/2010 6:30 PM-  
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Tue 7/20/2010 6:30 PM-  
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Wed 7/21/2010 6:30 PM-  
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Thu 7/22/2010 6:30 PM-  
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Tue 7/27/2010 6:30 PM-  
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Wed 7/28/2010 6:30 PM-  
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Thu 7/29/2010 6:30 PM-  
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Tue 8/3/2010 6:30 PM-  
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Wed 8/4/2010 6:30 PM-  
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Thu 8/5/2010 6:30 PM-  
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Tue 8/10/2010 6:30 PM-  
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Wed 8/11/2010 6:30 PM-  
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Thu 8/12/2010 6:30 PM-  
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Tue 8/17/2010 6:30 PM-  
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Wed 8/18/2010 6:30 PM-  
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Thu 8/19/2010 6:30 PM-  
8:30 PM  
Tue 8/24/2010 6:30 PM-  
8:30 PM  
Thu 8/26/2010 6:30 PM-  
8:30 PM

Additional items/services:

Discount \$0.00  
:  
GST: \$168.56  
Subtotal: \$3,539.76  
Paid: \$0.00  
Balance: \$3,539.76

Payment due in full by April 30th, 2010