

School District No. 50 (Haida Gwaii)

XEROX PAPER ORDER

DATE: _____

MEMO TO: South Maintenance Department

Please deliver the following to: _____

# OF CASES	TYPE OF PAPER	AMOUNT PER CASE	TOTAL
	8 ½ x 11 white	\$ 45.91	

MEMO TO: Accounts Payable Department

Please charge the following:

Account	Cost Centre	Percentage	Total

Principal

Delivered by:	
Date of delivery:	