



## INVOICE PART I FOR AUTHORIZED REPRESENTATIVES

### Part I: Company Information

Today's Date:

Invoice Number:

Term Number:

Company Name :

Company Mailing Address:

Payment method (*Please select one*):

Cheque

Currency: Canadian Dollars

Wire Transfer

Direct Deposit

For Wire Transfers please provide the following information:

Name of Bank:

Bank Address:

City:

Postal Code:

Account#:

Swift Code:

IBAN:

Intermediary Bank Name:

Intermediary Bank Address:

Intermediary Account #:

For Direct Deposits (Canadian Bank account required):

*\*Please submit a void cheque (scanned) with this form.*

Name of Bank:

Bank Address:

Account #:

Branch#:

Transit#:

Company Stamp or Seal:

Agent Signature: