

INVOICE – Commercial livestock Relocation

Squamish-Lillooet Regional District Emergency Operations Centre (EOC)

Supplier Name:	
Mailing Address:	
Postal Code:	
Phone Number:	
Farm Premises ID/ Location of livestock:	
Name of livestock owner:	

Incident:
Task:
EOC PO #:
Invoice Number:
Invoice Date:
Mail completed packages to: Box 219,1350 Aster Street Pemberton, BC V0N 2L0
Or Fax: 604-894-6526

Date Service Provided	Service Description	Quantity	Rate	Total
GST Number#			GST	
			Total	

Supplier Signature:	
Contact Name: (please print)	Contact Phone Number:

Supporting Documentation and Instructions

- attach a copy of livestock manifests (Form 3s) for livestock arriving and departing
- company invoice if applicable
- km and hours to be calculated from haulers starting point and returning to that point
- please submit a separate invoice for each livestock owner
- total value of transportation or services not to exceed established BC Ministry of Agriculture maximum reimbursement rates

All supplier invoices must be in the name of and mailed directly to the office of the Squamish-Lillooet Regional District within 30 days of service being rendered. Incomplete invoices may result in payment delays.