open SENSORICA Montreal lab expenses										
Year	Month	APRUS	ADPER Media	Green wall	P3Permaculture	Saule	CS-fait			
2014	May	<u>\$197.60</u>	\$98.80							
	June	<u>\$71.79</u>	\$98.80							
	July	\$521.01	\$98.80	\$120.00						
	August		\$63.60							
	September	\$29	6.39				\$170.00			
	October	\$197.60	\$98.80			\$120.00	\$170.00			
	November	\$197.60	\$98.80			\$120.00	\$170.00			
	December	\$148.20				\$120.00	\$170.00			
2015	January				\$170.00	\$120.00	\$170.00			
	February				\$170.00	\$120.00	\$516.00			
	Mars				\$170.00		\$429.00			
	April				\$170.00		\$429.00			
	Mai				\$170.00		\$429.00			
	June				\$170.00		\$429.00			
	Jully				\$170.00		\$429.00			
	August				\$170.00		\$429.00			

Year	Month	Caserne (20\$)	Shed e. c. / des Enfantillages
2014	Mai		
	June	\$20.00	
	July	\$20.00	
	August	\$20.00	
	September	\$20.00	
	October	\$20.00	
	November	\$20.00	
	December	\$20.00	
2015	January	\$20.00	
	February	\$20.00	
	Mars	\$20.00	
	April	\$20.00	
	May	\$20.00	
	June	\$20.00	
	July	\$20.00	\$20.00
	August	\$20.00	\$20.00
	September		

We are now doing invoices using nutcache https://apps.nutcache.com/ACES-CAKE/en-US/Invoice/Create

ACES/CAKE	Canad	da		RENT RECEIPT			
					Receipt No. 00004		
Amount received	1	This is no	w don	e with			
For periode	9/1/2014		This is now done with http://www.nutcache.com/ See Tibi for more				
Banalce	0.						
From	Cs-FAIT. c artistique,						
То	Academie	Canadienne pour l'Economie du Savoir	Adress	5795, avenue De Gaspé, Suite 126, Montreal, (QC) H2 2X3, (514) 418-8384			
ACES/CAKE administrator	Tiherius Br	astaviceanu	Date	11/8/2024			

ACES/CA	KE Can	ada			INTERNET A	CCESS IN	1 VOICE 00001
Service for	Caserne		This	is now do		· 20\$/month	
From	Academie (<u>vww.nutca</u>	, Montrea	l, (QC) H2S	
For periode	6/1/2014		See	e Tibi for m	nore		
Amount Due	80						
Banalce	0.00	\$					
ACES/CAKE administrator	Tiberius Brast	aviceanu		Date	11/8/2024		

ACES/CAKE	Canada	1			INTERNET	ACCESS	Receipt
						Receipt No	. 00001
Amount paid	80	\$ by	Check	Check no:	377		
For periode	6/1/2014	'	This is	now d	one with		
Banalce	0.00	-	http://ww	,			
From	Caserne		See Tibi for more				O\$/month.
То	Academie Ca	n			,,	Mont	real, (QC) H2S
ACES/CAKE administrator	Tiberius Brast	aviceanu		Date	11/8/2024		