






<a href="#">HOME</a>	<a href="#">CUSTOMER INFO</a>	<a href="#">STATEMENTS/INVOICES</a>	<a href="#">MAKE A PAYMENT</a>	<a href="#">PAYMENTS</a>
<a href="#">ADJUSTMENTS</a>	<a href="#">ADS/TEARSHEETS</a>			
 <a href="http://blackpress.ca">blackpress.ca</a>	Acct Balance Aging	Descriptions Balance Payments	Pay Online	Descriptions Receipts
Descriptions Credits Charges	Publications Zones Rates			

**Welcome - JOHN YAP - MLA**

<b>Customer:</b> [REDACTED]	<b>Balance:</b> \$421.31	<div style="display: flex; align-items: center;"> <span>◀</span> <span>March</span> <span>▼</span> <span>2015</span> <span>▼</span> <span>GO</span> <span>▶</span> </div>						
<b>Name:</b> JOHN YAP - MLA	<b>Last Payment:</b> \$334.16	Sun	Mon	Tues	Wed	Thu	Fri	Sat
<b>Address:</b> #115-4011 BAYVIEW ST.	<b>Received On:</b> 01/22/2015	1	2	3	4	5	6	7
RICHMOND BC	<b>Prepayments:</b> \$0.00	8	9	10	11	12	13	14
V7E 0A4	<b>Current:</b> <u>\$421.31</u>	15	16	17	18	19	20	21
	<b>Age Period 1:</b> \$0.00	22	23	24	25	26	27	28
<b>Phone:</b> [REDACTED]	<b>Age Period 2:</b> \$0.00	29	30	31				
<b>Email:</b> [REDACTED]	<b>Age Period 3:</b> \$0.00							
	<b>Age Period 4-6:</b> \$0.00	<input type="checkbox"/> Ads Published or Scheduled						

[LOG OUT](#)   
 [CHANGE ACCOUNT INFO](#)   
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[CONTACT US](#)

$$\begin{array}{r} \$ 421.31 \\ \hline 3 \\ \hline \end{array} = \$ 140.44$$
 per office

RECEIVED  
 MAR 06 2015

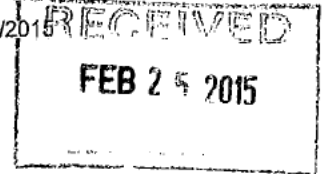
acct.  
 3400  
*[Signature]*  
 1094

# Richmond News

Richmond News  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00010546  
 Date : 02/24/2015  
 Page : 1



Billed to :

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

Advertiser :  
 JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Chamber of Commerce Week Ad Size : 2.0000 Col. x 28 Agate Lines Section : COC Reference #: Page : A16	Ad Space	55.00	0.00	55.00

Issue Date : 02/18/2015  
 P.O. # :  
 Job # : R001975924  
 Ad # : 2818832  
 Color : Black & White

SUB TOTAL :	55.00
H.S.T./G.S.T. :	2.75
P.S.T. :	0.00
INVOICE TOTAL :	57.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>57.75</b>

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]  
 Telephone : (604) 241-8452

Invoice No. : RICD00010546  
 Date : 02/24/2015

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

*Chg 1093*  
*5400*

SUB TOTAL :	55.00
H.S.T./G.S.T. :	2.75
P.S.T. :	0.00
INVOICE TOTAL :	57.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>57.75</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

— The —  
RICHMOND  
MUSIC SCHOOL  
— Richmond's Non-profit Music School —

## INVOICE

John Yap, MLA  
The Richmond-Steveston Constituency Office  
115 – 4011 Bayview Street  
Richmond, BC V7E 4A0

March 7, 2015	Half page ad in Richmond Music School's Concerto Concert Program March 7, 2015	\$150.00
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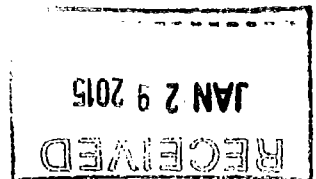
A copy of the program is attached.

**Total owing** **\$150.00**

**Thank you for your assistance!**

*cheque #  
1089*

*acct  
5400*





Black Press

British Columbia Division

<a href="#">HOME</a>	<a href="#">CUSTOMER INFO</a>	<a href="#">STATEMENTS/INVOICES</a>	<a href="#">MAKE A PAYMENT</a>	<a href="#">PAYMENTS</a>
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	<a href="#">Acct Balance Aging</a>			
<a href="#">Descriptions Credits Charges</a>	<a href="#">Publications Zones Rates</a>			

Welcome - JOHN YAP - MLA

<b>Customer:</b>		<b>Balance:</b>	\$334.16	<a href="#">January</a> <a href="#">2015</a> <a href="#">GO</a>						
<b>Name:</b>	JOHN YAP - MLA	<b>Last Payment:</b>	\$222.86	Sun	Mon	Tues	Wed	Thu	Fri	Sat
<b>Address:</b>	#115-4011 BAYVIEW ST.	<b>Received On:</b>	12/12/2014					1	2	3
	RICHMOND BC	<b>Prepayments:</b>	\$0.00	4	5	6	7	8	9	10
	V7E 0A4	<b>Current:</b>	\$334.16	11	12	13	14	15	16	17
		<b>Age Period 1:</b>	\$0.00	18	19	20	21	22	23	24
<b>Phone:</b>		<b>Age Period 2:</b>	\$0.00	25	26	27	28	29	30	31
<b>Email:</b>		<b>Age Period 3:</b>	\$0.00	<input type="checkbox"/> Ads Published or Scheduled						
		<b>Age Period 4-6:</b>	\$0.00							

- [LOG OUT](#)
- [CHANGE ACCOUNT INFO](#)
- [MAKE A PAYMENT](#)
- [CONTACT US](#)

Acct 5400  
 Chg. 1083



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000038

JOHN YAP - MLA  
RICHMOND STEVESTON CONSTITUENCY  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
<b>93410867</b>	<b>28-Feb-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ <b>63.50</b>	

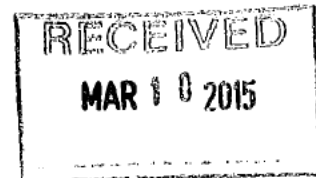
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93410867 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	68 EA	0.78 /EA	53.04	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				60.48
GST/HST # [REDACTED]	5.000 %		60.48	3.02
Total (CAD)				63.50

*5100*  
*Chq. 1095-*

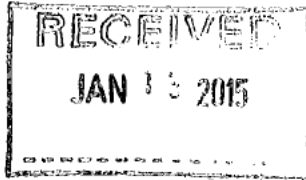


Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca



Bill To: [REDACTED]

000035

JOHN YAP - MLA  
RICHMOND STEVESTON CONSTITUENCY  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
<b>93379580</b>	<b>31-Dec-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93379580 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	565 EA	0.75 /EA	423.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				426.18
GST/HST # [REDACTED]	5.000 %		426.18	21.31
Total (CAD)				447.49

*Acct 5100*

*Chq 1084*  
*cheque w/ds for*  
*447.19*

*30/1*

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000039

JOHN YAP - MLA  
 RICHMOND STEVESTON CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
<b>93395311</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

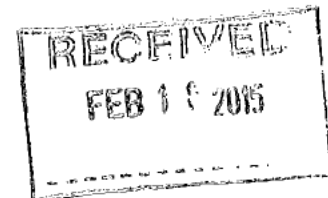
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93395311 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				13.63
GST/HST # [REDACTED]	5.000 %		13.63	0.68
Total (CAD)				14.31

*acct.*  
*5/80*  
*Chq 1091*



RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# INVOICE / FACTURE

PLEASE REMIT TO / PAYER À  
 PO BOX 5500  
 DON MILLS ON M3C 3L5

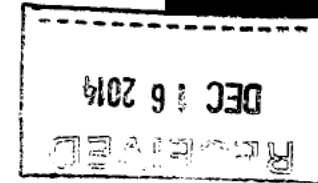
SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>604-241-8452</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / A L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. <b>326946-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A <b>12/08/2014</b>	DUPLICATE DATE / DATE D'ÉCHÉANCE MM DJ Y/A <b>01/07/2015</b>	INVOICE NO./N° DE LA FACTURE <b>G894322</b>

RH JOHN YAP MLA  
 RICHMOND STEVESTON CONSTR OFF  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION

SAME



G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK UOM. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	49.90	NET	49.90	49.90	PG
2	2		PK	MP2241-RY COLOURS 24LB LTR RED	15.49	NET	15.49	30.98	PG
3	3		PK	36564-0 INVITATION ENVELOPE 4.5X5.875	16.23	NET	16.23	48.69	PG
2	2		PK	05660 ADDRESS LBL CLR LASER 2-5/8X1	30.75	NET	30.75	61.50	PG
				* For balance of order see reference #: 327270					
				Fuel Surcharge				1.00	
				SUB TOTAL				192.07	
				TOTAL GST				9.60	
				TOTAL PST / TVP				13.44	

*Old 1081*

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 877-595-2670 X1863**

PLEASE PAY  
 S.V.P. VERSEZ **\$215.11**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RECEIVES THE...  
 LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DF



To: *Constituency Office*



**InterPro Printing Services**  
印德堡印刷製作公司  
A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,  
4600 NO.3 Road, Richmond,  
B.C. Canada V6X 2C2  
T 604.279.0060  
E interproprinting@shaw.ca  
G.S.T. [REDACTED]

**INVOICE** No. 2623

Date: *22nd December 2014*

Attn: [REDACTED]

Quantity	Description	Unit Price	Amount
<i>250 pcs.</i>	<i>B/W 5x5 Business Cards - Guangcheng Ma</i>		<i>\$30 -</i>

[REDACTED Signature & Chop]

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	<i>\$30 -</i>
G.S.T.:	<i>1.50</i>
P.S.T.:	<i>210</i>
<b>Total:</b>	<b><i>\$33.60</i></b>

*amt 5500*

*Chq. 1082*



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>604-241-8452</b>	TERMS / CONDITIONS <b>NET 30 DAY</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO. / N° DE CO <b>389264-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA <b>01/06/2015</b>	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA <b>02/05/2015</b>	INVOICE NO. / N° DE LA FACTURE <b>G972119</b>

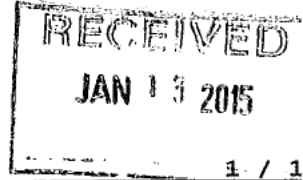
PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

RH JOHN YAP MLA  
RICHMOND STEVESTON CONSTR OFF  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

SAME



G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1		PK	HEWQ7852A PHOTO PPR ADVANCE GLOSSY SUB TOTAL	20.41	NET	20.41	20.41 20.41
				MINIMUM HANDLIN				5.00
				TOTAL GST				1.27
				TOTAL PST / TVP				1.78

acct 5500

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 877-595-2670 x1863

PLEASE PAY  
S.V.P. VERSEZ

\$28.46

TAXES APPLIED / TAXES APPLIQUÉES	PST	TVP	GST	HST
----------------------------------	-----	-----	-----	-----

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

RH JOHN YAP MLA  
RICHMOND STEVESTON CONSTR OFF  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

Chg 10005

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	<b>G972119</b>
INVOICE DATE: DATE DE LA FACTURE:	01/06/2015
DUE DATE: DATE D'ÉCHÉANCE:	02/05/2015

PLEASE PAY  
S.V.P. VERSEZ

\$28.46

AMOUNT PAID /  
MONTANT PAYÉ

\$ 28.46



INVOICE 1105821

C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY  
A Division of 077792 B.C. Ltd. (the "Company")  
22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
Phone: 604-232-3488 Fax: 604-232-3456  
G.S.T. # [REDACTED] RT P.S.T.# [REDACTED]

CASH  CHEQUE  CHARGE  CREDIT CARD

P.O. No.: \_\_\_\_\_ FAX No.: \_\_\_\_\_

NAME (the "Customer") JOHN YAP, MLA (RECHMOND)  
ADDRESS UNIT #115 - 4011 BAYVIEW STREET  
RECHMOND B.C. P.C. V7E 0A4

SHIP TO: (the "Premises") \_\_\_\_\_

CONTACT [REDACTED] TEL. 604-241-8452 DATE JAN 16, 2015 P.S.T./G.S.T.No.: \_\_\_\_\_

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	GST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE)	TAG, SERVICE, SEAL				10.00	10.00
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
1	DRY CHEMICAL EXT(S)	ABC EXT" 6LBS 6YC					\$49.00
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO <sub>2</sub> EXT(S)						
	CO <sub>2</sub> EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
2	EMERGENCY LTG UNIT(S) ANNUAL TEST	TAG & TEST				22.50	45.00
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	- (REPORT) - ANNUAL INSPECTION COMPLETE - EMERGENCY LIGHTS BOTH PASSED AND ARE RECEIVED. - 16YR TEST CONDUCTED AND PASSED, RECEIVED FOR ANOTHER YEAR. (END OF REPORT)						

acct 5260

cheque 1086

Please make reference to invoice # when submitting payment

**NOTE: THIS IS YOUR INVOICE**  
**NO STATEMENT WILL BE ISSUED**

Please make your cheque payable to: VANFIRE AND RADIUS SECURITY  
For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY

SERVICE CALL  DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:  
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.  
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.  
 3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.  
 4. ITS RECEIPT OF A COPY OF THIS INVOICE.  YES  NO  
 5. ITS AGREEMENT WITH THE REVERSE, INCLUDING TERMS EXCLUDING AND LIMITING THE LIABILITY OF THE COMPANY FOR AN INDEMNITY TO THE COMPANY.

CUSTOMER SIGNATURE X [REDACTED]

Sub-Total \$149.00  
 G.S.T. \$7.45  
 BATTERY P.S.T.  
 TOTAL \$156.45

**PLEASE PAY INVOICE**

# OFFICE USE ONLY

**TERMS: DUE ON RECEIPT.**  
 - OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).  
 - MINIMUM CHARGE \$20.00.

131535

CONSTITUENCY OFFICE

MCD 5th 2015

50th YAO  
-24011 BAYVIEW  
RMO  
(604) 241-8452



Wood Energy Technology Transfer Inc.  
Certified Chimney Sweep



# BILLING INVOICE

Date: Feb 20 2015

J/D REG NEW

CLASSIC  
Chimney Sweeping & Window Cleaning LTD.  
Since 1981

## 604-273-4415

Window Cleaning • Exterior		
Window Cleaning • Interior	65	
Chimney Sweeping • One Flue & Smoke Chamber		
• Second Flue & Smoke Chamber		
Power Washing		
Other		
		3 25
		68 25

Printed  Billed   
List

GST # [REDACTED]  
Total Amount \$

Please mail payment to: Classic Chimney Sweeping & Window Cleaning LTD.  
Box# 348 185 - 9040 Blundel Road  
Richmond, BC V6Y 1K3  
classicchimneysweeping.com

Terms: Due upon receipt.

PAID 5200  
5200