

Bill To: [REDACTED]

ADRIAN DIX - MLA  
 VANCOUVER-KINGSWAY CONSTITUENCY  
 5022 JOYCE ST  
 VANCOUVER BC V5R 4G6

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 28-Jul-2015 |
| Sales Order/PO No.                |             |
| 356563                            |             |
| Customer Ref./PO Date             |             |
| 27-Jul-2015                       |             |
| Delivery Number                   | Date        |
| 82894214                          | 30-Jul-2015 |
| Order Number                      | Date        |
| 32834399                          | 27-Jul-2015 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |

| Product #  | Description                             | Quantity | Price/Unit | Amount | Tax |
|------------|---|----------|------------|--------|-----|
| 9910841031 | PIN, LAPEL, PROVINCIAL FLAG             | 200 EA   | 1.60 /EA   | 320.00 | PG  |
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 10 EA    | 41.95 /EA  | 419.50 | PG  |

|                      |         |  |        |               |  |
|----------------------|---------|--|--------|---------------|--|
| Subtotal             |         |  |        | 739.50        |  |
| GST/HST # [REDACTED] | 5.000 % |  | 739.50 | 36.98         |  |
| PST                  | 7.000 % |  | 739.50 | 51.77         |  |
| Total (CAD)          |         |  |        | <u>828.25</u> |  |

**PAID**  
 1130  
 August 4 2015

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.



**your modo carsharing invoice**

Modo account no. [REDACTED]  
 Invoice date Jun 6, 2015  
 Invoice no. 805893  
 May rate plan Monthly Member  
 Kilometres driven 1047  
 Bookings 2  
 GST/HST registration [REDACTED]

| invoice summary   | details of new charges         |
|---|--------------------------------|
| Previous invoices [REDACTED]  | Administration fees [REDACTED] |
| Payments received [REDACTED]  | Usage fees [REDACTED]          |
| Expenses claimed [REDACTED]   | Other charges [REDACTED]       |
| Outstanding balance [REDACTED]  | GST [REDACTED]                 |
| New charges [REDACTED]  | PST [REDACTED]                 |
| Balance [REDACTED]  | PVRT [REDACTED]                |
|   | New charges [REDACTED]         |
| <b>your bank account will automatically be debited on June 29, 2015</b> |                                |

Interest is charged at 1.25% per month (16.08% per year) on or after the 5<sup>th</sup> of each month on overdue amounts over \$25.00. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

**May 2015 usage details appear on the next page.**

**\$73.26**

- see back.  
 - Collingwood Days martial  
 Transportation

pay: [REDACTED]

**PAID**  
 1125  
 1/2 July 17 2015

**Modo Co-operative**  
 200 - 470 Granville Street, Vancouver BC, V6C 1V5  
 604.685.1393 info@modo.coop

Adrian Dix, MLA  
Room 201-Parliament Buildings  
Victoria, BC V8V 1X4  
Phone: 250-387-3655  
Fax: 250-387-4680

Vancouver-Kingsway Community Office  
5022 Joyce Street  
Vancouver, BC V5R 4G6  
Phone: 604-660-0314  
Fax: 604-660-1131



Transaction date: 08/07/2015

Merchant Information: NationBuilder

Source Amount: \$69.00 US  
Conversion rate: 1.30 CAD/US  
Canadian Amount: \$89.88

Expense description: This expense is a \$69/month subscription to NationBuilder, a toolkit that helps organizations track and organize the community.

Expensed by: [REDACTED]

Signed,

[REDACTED]  
Adrian Dix, MLA



**Collingwood Neighbourhood House**

5288 JOYCE ST.  
 VANCOUVER, BC V5R 6C9  
 604-435-0323

|         |            |
|---------|------------|
| Number: | IN00026322 |
| Page:   | 1          |
| Date:   | 7/07/15    |

**Sold** ADRIAN DIX, MLA  
**To:** 5022 Joyce St.  
 Vancouver, BC V5R 4G6

**Ship** 5022 Joyce St.  
**To:** Vancouver, BC V5R 4G6

| Reference - P.O. No. | Customer No. | Salesperson | Ship Via | Terms Code |
|----------------------|--------------|-------------|----------|------------|
|                      |              |             |          | CASH       |

| Description/Comments   | Amount |
|--|--------|
| 1/4 size RCC News ad Jul'15 Issue  | 116.00 |
| Please make your cheque payable to<br>Collingwood Neighbourhood House/<br>RCC News Sales | 0.00   |
| Please quote your invoice number<br>when paying your account                             | 0.00   |
| For further information please contact<br>[redacted] at 604-435-0323 ext [redacted]      | 0.00   |
| <b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>                  |        |
| 7/17/15  | 121.80 |
|  | 0.00   |

**PAID**  
 1128  
 July 17 2015

hst# [redacted]

**Remit To:**  
 Collingwood Neighbourhood House  
 5288 Joyce St.  
 Vancouver, B.C. V5R 6C9

GST 5.8C

|                       |        |
|-----------------------|--------|
| Subtotal before taxes | 116.00 |
| Total taxes           | 5.80   |
| Total amount          | 121.80 |
| Payment received      | 0.00   |
| Discount taken        | 0.00   |
| Amount due            | 121.80 |

**Invoice**



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000143

ADRIAN DIX - MLA  
VANCOUVER-KINGSWAY CONSTITUENCY  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6

**Invoice**

Document Number [REDACTED] Date **31-May-2015**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 10 EA    | 0.78 /EA   | 7.80   | G    |
| Subtotal                     |                |          |            | 7.80   |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 7.80   | 0.39 |
| Total (CAD)                  |                |          |            | 8.19   |      |

**PAID**  
1126  
July 17 2015

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.

D000143  
I0000220  
P0000195

**GRAND&TOY** ©MID

# INVOICE / FACTURE

|  |   |  |
|--|---|--|
| PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT<br><b>G48</b>          | SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR<br><b>48</b> | TERMS / CONDITIONS<br><b>NET 30 DAYS</b>         |
| ATTENTION / À L'ATTENTION DE<br><b>Adrian Dix</b>                  | P.S.T. EXEMPT / EXEMPT DE T.V.P.  | OMAX G&T ORD NO./N° DE COMM.<br><b>560075-00</b> |
| INVOICE DATE / DATE DE LA FACTURE<br>MM DD JY<br><b>07/09/2015</b> | DUE DATE / DATE D'ÉCHÉANCE<br>MM DD JY<br><b>08/08/2015</b>                   | INVOICE NO./N° DE LA FACTURE<br><b>H637454</b>   |

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

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

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

6265-A01 001134

**VANC KINGSWAY CONST OFFICE**  
**5022 JOYCE ST**  
**VANCOUVER BC V5R 4G6**

**SAME**

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

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

1 / 1

| QUANTITY / QUANTITÉ<br>ORD./COMM. SHIP/EXPÉDIÉE   | BACK ORD.<br>COMM EN ATT. | U/M | DESCRIPTION                                  | REG. UNIT PRICE<br>PRIX COURANT | DISCOUNT<br>ESCOMPTE | NET UNIT PRICE<br>PRIX NET | AMOUNT<br>MONTANT | *     |  |
|---|---------------------------|-----|--|---------------------------------|----------------------|----------------------------|-------------------|-------|--|
| 4   | 4                         | BX  | 7471135108<br>SWINGLINE STANDARD STAPLES     | 3.13                            | NET                  | 3.13                       | 12.52             | FG    |  |
| 5   | 5                         | ST  | CR21312BSRD<br>INDEX SUPER RAPIDEX BILINGUAL | 10.64                           | NET                  | 10.64                      | 53.20             | PG    |  |
| 3   | 3                         | EA  | 2020-24<br>2020 24MM X 55M MASKING TAP       | 2.51                            | NET                  | 2.51                       | 7.53              | PG    |  |
| 1   | 1                         | EA  | 209024NF<br>SCOTCHBLUE PAINTER'S TAPE        | 7.30                            | NET                  | 7.30                       | 7.30              | PG    |  |
| * For balance of order see reference #:<br>560076 |                           |     |  |                                 |                      |                            |                   |       |  |
| Fuel Surcharge                                    |                           |     |  |                                 |                      |                            |                   | 1.00  |  |
| SUB TOTAL   |                           |     |  |                                 |                      |                            |                   | 81.55 |  |
| TOTAL GST   |                           |     |  |                                 |                      |                            |                   | 4.08  |  |
| TOTAL PST / TVP                                   |                           |     |  |                                 |                      |                            |                   | 5.71  |  |

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 x3579**

**PLEASE PAY / S.V.P. VERSEZ** **\$91.34**

\* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. GST H.S.T. T.V.P. TPS T.P.H.

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 CREDIT. GRAND & TOY LIMITEE SE RESERVE 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  
**VANC KINGSWAY CONST OFFICE**  
**5022 JOYCE ST**  
**VANCOUVER BC V5R 4G6**

PLEASE REMIT TO/PAYER À  
**GRAND & TOY LIMITED**  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

**PAID**  
 1129  
 July 17 2015

|                                      |                   |
|--------------------------------------|-------------------|
| INVOICE NUMBER:<br>N° DE LA FACTURE: | <b>H637454</b>    |
| INVOICE DATE:<br>DATE DE LA FACTURE: | <b>07/09/2015</b> |
| DUE DATE:<br>DATE D'ÉCHÉANCE:        | <b>08/08/2015</b> |

**PLEASE PAY / S.V.P. VERSEZ** **\$91.34**

AMOUNT PAID / MONTANT PAYÉ **\$**

**GRAND&TOY** QMS

# INVOICE / FACTURE

|  |   |   |
|--|---|---|
| PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT<br><b>G49</b>          | SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR<br><b>49</b> | TERMS / CONDITIONS<br><b>NET 30 DAYS</b>          |
| ATTENTION / À L'ATTENTION DE<br><b>Adrian Dix</b>                  | P.S.T. EXEMPT / EXEMPT DE T.V.P.  | OMAX G&T ORD NO / N° DE COMM.<br><b>613919-00</b> |
| INVOICE DATE / DATE DE LA FACTURE<br>MM DD YY<br><b>07/17/2015</b> | DUE DATE / DATE D'ÉCHÉANCE<br>MM DD YY<br><b>08/16/2015</b>                   | INVOICE NO. / N° DE LA FACTURE<br><b>H665572</b>  |

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

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

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

6282-A01 001060

**VANC KINGSWAY CONST OFFICE**  
**5022 JOYCE ST**  
**VANCOUVER**

BC V5R 4G6

SAME

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

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

1 / 1

| QUANTITY / QUANTITÉ<br>ORD./COMM. | SHIP/EXPÉDIÉE | ENTER UNIT / UNITÉ<br>COMM. EN ATT. | DESCRIPTION   | REG. UNIT PRICE<br>PRIX COURANT | DISCOUNT<br>ESCOMPTE | NET UNIT PRICE<br>PRIX NET | AMOUNT<br>MONTANT | *  |
|-----------------------------------|---------------|-------------------------------------|---|---------------------------------|----------------------|----------------------------|-------------------|----|
| 4                                 | 4             | CT                                  | 97039-JR<br>G&T PREMIUM RECYCLED OFFICE<br>Fuel Surcharge | 37.39                           | NET                  | 37.39                      | 149.56<br>1.00    | PG |
| SUB TOTAL                         |               |                                     |   |                                 |                      |                            | 150.56            |    |
| TOTAL GST                         |               |                                     |   |                                 |                      |                            | 7.53              |    |
| TOTAL PST / TVP                   |               |                                     |   |                                 |                      |                            | 10.54             |    |

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 X3579**

**PLEASE PAY / S.V.P. VERSEZ** **\$168.63**

|                                  |        |        |        |
|----------------------------------|--------|--------|--------|
| TAXES APPLIED / TAXES APPLIQUÉES | PST    | GST    | HST    |
|                                  | T.V.P. | T.P.S. | T.P.H. |

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 LIMITÉE 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  
**VANC KINGSWAY CONST OFFICE**  
**5022 JOYCE ST**  
**VANCOUVER** BC V5R 4G6

**PAID**  
 1133  
 Aug 4 2015

|                                      |                   |
|--------------------------------------|-------------------|
| INVOICE NUMBER:<br>N° DE LA FACTURE: | <b>H665572</b>    |
| INVOICE DATE:<br>DATE DE LA FACTURE: | <b>07/17/2015</b> |
| DUE DATE:<br>DATE D'ÉCHÉANCE:        | <b>08/16/2015</b> |

PLEASE REMIT TO/PAYER À  
**GRAND & TOY LIMITED**  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

**PLEASE PAY / S.V.P. VERSEZ** **\$168.63**

AMOUNT PAID /  
MONTANT PAYÉ

\$

**STATEMENT  
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500  
DON MILLS ON M3C 3L5

|     |     |      |
|-----|-----|------|
| 08  | 31  | 2015 |
| M/M | D/J | Y/A  |

E-3360-A04 000586

**VANC KINGSWAY CONST OFFICE**  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE  
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON  
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM  
CALL / APPELEZ: 1-866-667-0763

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ  
844-259-9133 X3579

| DATE                |    |      | INVOICE NO.<br>NO. DE FACTURE | STORE NO.<br>N° DE MAGASIN | CODE | CURRENT<br>COURANT | PAST DUE<br>ÉCHU | AMOUNT DUE<br>MONTANT DU |
|---------------------|----|------|-------------------------------|----------------------------|------|--------------------|------------------|--------------------------|
| MM                  | DJ | YA   |                               |                            |      |                    |                  |                          |
| 08                  | 05 | 2015 | H711804                       |                            | I    | 440.83             | .00              | 440.83                   |
| <b>PAID</b><br>2015 |    |      |                               |                            |      |                    |                  |                          |
| <b>TOTAL</b> →      |    |      |                               |                            |      | 440.83             | .00              | 440.83                   |

**A** ON ACCOUNT / INSCRIT AU COMPTE    **C** CREDIT NOTE / NOTE DE CREDIT    **L** LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD    **I** INVOICE / FACTURE    **O** OVER PAYMENT / PAIEMENT EN TROP    **R** RETURNED CHEQUE / CHEQUE RETOURNE    **S** SERVICE CHARGE / FRAIS DE SERVICE    **U** UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS 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 NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE 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  
**VANC KINGSWAY CONST OFFICE**  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6

|                                      |                |
|--------------------------------------|----------------|
| INVOICE NUMBER:<br>N° DE LA FACTURE: | <b>H711804</b> |
| INVOICE DATE:<br>DATE DE LA FACTURE: | 08/05/2015     |
| DUE DATE:<br>DATE D'ÉCHÉANCE:        | 09/04/2015     |

PLEASE REMIT TO/PAYER À  
**GRAND & TOY LIMITED**  
PO BOX 5500  
DON MILLS ON M3C 3L5

**PLEASE PAY** ▶ **\$440.83**  
S.V.P. VERSEZ

AMOUNT PAID /  
MONTANT PAYÉ \$



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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

| Product #  | Description      | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed   | 5 EA     | 0.78 /EA   | 3.90   | G   |
| 7777000600 | Parcels Mailed   | 2 EA     | 10.75 /EA  | 21.50  | G   |
|            | Fuel Surcharge % |          | 4.50 %     | 0.97   |     |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 26.37 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 26.37 | 1.32  |  |
| Total (CAD)          |         |  |       | 27.69 |  |

**PAID**  
*07/31/15*  
*EX*

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.

Tax indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 08/07/2015 11:40:54

# Cleaning

Make all checks payable to [REDACTED]

[REDACTED]

INVOICE #  
June

Bill To:  
Adrian Dix

For:

| DESCRIPTION  | AMOUNT           |
|--------------|------------------|
| cleaning     | \$ 150.00        |
| <b>TOTAL</b> | <b>\$ 150.00</b> |

PAID  
1127  
July 17 2015

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, contact [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

aning

Make all checks payable to [REDACTED]



INVOICE #  
July

Bill To:  
Adrian Dix

For:

| DESCRIPTION  | AMOUNT           |
|--------------|------------------|
| cleaning     | \$ 150.00        |
| <b>TOTAL</b> | <b>\$ 150.00</b> |

**PAID**  
11/21  
Aug 4 2015

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, contact [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

# Cleaning

Make all checks payable to [REDACTED]



INVOICE #  
August

Bill To:  
Adrian Dix

For:

| DESCRIPTION  | AMOUNT           |
|--------------|------------------|
| cleaning     | \$ 150.00        |
| <b>TOTAL</b> | <b>\$ 150.00</b> |

PAID

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, contact [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

# Cleaning

Make all checks payable to [REDACTED]

[REDACTED]

INVOICE #  
September

Bill To:  
Adrian Dix

For:

| DESCRIPTION  | AMOUNT           |
|--------------|------------------|
| cleaning     | \$ 150.00        |
| <b>TOTAL</b> | <b>\$ 150.00</b> |

PAID  
DICKS 2015  
E.X.

Make all checks payable to [REDACTED]  
If you have any questions concerning this invoice, contact [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

# OnSite PEST CONTROL

Professional Reliable Effective

INVOICE # 2564

P. 604-266-7483  
 info@onsitepest.ca  
 Suite #448, 1027 Davie St.  
 Vancouver, BC V6E 4L2

DATE: 09.16.15  
 TIME: [REDACTED]  
 P.O. #: [REDACTED]

CERTIFIED TECHNICIAN: 194069.

CUSTOMER: Alan Dix MLT <sup>owner</sup> PHONE: 604 660 0314

ADDRESS: 5022 Joyce St.

CITY: Van. POSTAL CODE: [REDACTED]

Treated for: [REDACTED]

BILL TO: [REDACTED]

| DATE | AREAS TREATED / COMMENTS & RECOMMENDATIONS  | AMOUNT |
|------|---|--------|
|      | SERVICE: INITIAL: <input checked="" type="checkbox"/> FOLLOW UP: <input type="checkbox"/> INSPECTION: <input checked="" type="checkbox"/>   |        |
|      | PREPARED: FULLY: <input checked="" type="checkbox"/> PARTIAL: <input type="checkbox"/>  |        |
|      | COMMENTS: Service & Inspection [REDACTED]<br>Residual pesticide application [REDACTED]  |        |
|      | METHOD: HEAT: <input type="checkbox"/> STEAM: <input type="checkbox"/> VACUUM: <input type="checkbox"/> AEROSOL: <input type="checkbox"/> RESIDUAL: <input type="checkbox"/> DUST: <input type="checkbox"/> |        |
|      | ADD'L NON-CHEMICAL APPLICATION: @ Int perimeter<br>Under desks & office furniture.<br>Actisol unit used (mineral) in<br>Crack & crevice treatment<br>Dreagnet & ULV 110 used.                               |        |
|      | Items To Be Discarded: <input type="checkbox"/>   |        |

**PAID**  
SECTION

PRODUCT USAGE:

| QUANTITY | COMMON NAME | ACTIVE INGREDIENT | PCP#  |
|----------|-------------|-------------------|-------|
| 3.5L     | Dreagnet    | Permethrin 9%     | 24175 |
| 30ml     | ULV 110     | Pyrethrin 1%      | 15330 |

|              |                  |
|--------------|------------------|
| SUBTOTAL     | \$ 249.45        |
| PST          |                  |
| GST x        | \$ 12.45         |
| <b>TOTAL</b> | <b>\$ 261.45</b> |

PAYMENT METHOD: INVOICE  
 C.D.D. CHEQUE  
 VISA MASTERCARD

PEST CONTROL SERVICE LICENCE NO. 20443

WARRANTY: Received Cheque # 001137

\* ALL OCCUPANTS MUST VACATE FOR A MINIMUM OF \_\_\_ HOURS.

\* PREGNANT OR UNDER 2 YEARS OLD, VACATE FOR \_\_\_ HOURS.

EXPIRY DATE: [REDACTED]

**GENERAL WARRANTY TERMS:** It is further understood and agreed by and between the parties thereto that any and all treatments of any pesticides and amounts will be determined by the applicator in accordance with all label requirements. While the purpose of this service is to prevent damage and annoyance from pests, On Site Pest Control Ltd. cannot be liable if damage from infestation should occur afterwards and the client further agrees to indemnify and save harmless On Site Pest Control Ltd. from casualties or accidents which may be determined as resulting from the failure to perform services adequately. Sanitation is of the utmost importance in preventing pest infestations. Failure to adhere to these general terms may void the warranty. Customer must be actively addressing our recommendations to ensure results and to meet warranty conditions.

CUSTOMER SIGNATURE: [REDACTED]  
 PRINT NAME: [REDACTED]

ALL TERMS APPLY BUT NO LIMITATIONS EXIST. BY SIGNING HERE THE CLIENT AGREES TO THESE TERMS.  
 TERMS: NET 30 DAYS 2% PER MONTH ON OVERDUE ACCOUNTS. \$20.00 NSF CHARGE.

