

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : BILL ROUTLEY
OFFICE : NDP CAUCUS
Address : BOX 599
: 273 TRUNK RD
City : DUNCAN, British Columbia
Postal Code : V9L3X9

Station : 1
Date/Time : Dec-03-2015 3:29 PM
Invoice # : 27567
Home Phone : (250) -
Work Phone : (250) 715-0127
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	2	13.39	26.78

RECEIVED DEC 10 2015

SUBTOTAL:	26.78
GST:	1.34
PST:	1.87
TOTAL:	29.99

PAYMENTS

ACCOUNT:	29.99
CHANGE:	0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN
Phone 250-715-2600
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

SEAFOOD	
Seafood Tray	\$32.99 GC
DELI	
Meat Platter	\$32.99 GC
Lavosh Pltr	\$29.99 GC

1 Reward for Every \$20 4 Miles

SUBTOTAL	\$95.97
5% GST #102548245	\$4.80
TOTAL	\$100.77
Debit	
Cash	
TENDER	\$100.77
CHANGE	\$0.00

NUMBER OF ITEMS 3

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080022078 INSERTED
===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS BC
250-483-1600
1-800-667-8280

** TRANSACTION RECORD **

Tran. #: 24741

Interac Purchase
From Chequing

XXXXXXXXXXXX [REDACTED] C
AID: A0000002771010

Amount **CAD\$5.25**

APPROVED 202759
00-001 202759
TFH0WS26/TFH0WD26
271001001001
2015/12/11 [REDACTED]

TVR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : BILL ROUTLEY
OFFICE : NDP CAUCUS
Address : BOX 599
: 273 TRUNK RD
City : DUNCAN, British Columbia
Postal Code : V9L3X9

Station : 1
Date/Time : Nov-16-2015 3:20 PM
Invoice # : 27314
Home Phone : (250) -
Work Phone : (250) 715-0127
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	13	13.39	174.07

SUBTOTAL: 174.07
GST: 8.70
PST: 12.18
TOTAL: 194.95

PAYMENTS

ACCOUNT: 194.95
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Open House Food

M8M MEAT SHOPS

M8M Meat Shops
 420 Trans Canaca Highway
 Duncan, B.C. V9L 3R6
 Pr: 746-6811 Fax: 746-6851
 GST REG # [REDACTED]

PLL	QTY	PRICE	TOTAL
423	Wcn Tor Soup		
	2	3.99	7.98
406	DC Deluxe Pizza		
	1	1.99	1.99
401	DC Pepperoni		
	1	1.99	1.99
635	Buttercream Bars		
	1	12.99	12.99
		14.99	
636	Raspberry Bars		
	1	12.99	12.99
		13.99	
622	Macaroon Madness		
	1	12.99	12.99
		13.99	

SLB TOTAL: \$50.93
 PST \$0.00
 GST 5.00% \$0.00
 FINAL TOTAL: \$50.93
 Cebit Payment: \$50.93

MAX Customer# [REDACTED]
 MAX Flyer Savings this Sale = \$4.00
 Total Savings this Sale = \$4.00
 Meal Advisor: [REDACTED]

Tell us how we're doing
 Take the survey @ mmcustomersurvey.com
 Or call 1-866-665-5838
 And earn \$5.00 off of a \$35.00 purchase
 Coupon Code _____

4640 325 C1 12/03/15 [REDACTED]

RECEIPT

Date October, 2015


Received from [Redacted]

Sixteen ~~100~~ Dollars

Road Meets Board.

\$ 16.00 [Redacted]

Tax Reg. No. [Redacted]

 Blueline ©Blueline®, 2006



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 03766 BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		09/01/15 - 09/30/15	BILL ROUTLEY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32673390	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
		PUBLICATION: COWICHAN CITIZEN - News		BL	
		AD CLASS: Supplements			
09/09	32673390	Cowichan Exhibition	3x2i	1	100.00
		PAGE: A 14 Exhibit	6i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$102.25		6.000 inch	
		Publication Totals: \$102.25			
09/30		BC GST			5.11

RECEIVED OCT 07 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
107.36					107.36

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32673390	09/30/15	\$ 107.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

005193 BPGI15R MT1 3766 HKI-001-001-20-

BPGI17R20081210

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

INVOICE

Invoice No.: 556
Date: 10/10/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

Ship to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, business card		37.50	37.50
Shipped By: Tracking Number:					Total Amount	37.50
Comment:						
Sold By:						



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		10/01/15 - 10/31/15	BILL ROUTLEY
03782		INVOICE #	TERMS OF PAYMENT
		32703215	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

RECEIVED NOV 10 2015

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			107.36
10/21	234	Payment on Account			- 107.36
				BL	
		PUBLICATION: COWICHAN CITIZEN - News			
		AD CLASS: Supplements			
10/07	32703215	Fire Prevention	3.5x3.5	1	100.00
		PAGE: A 24 FirePrev	12.25i		
		ePaper			2.25
		Ad Class Totals: \$102.25		12.250 inch	
		Publication Totals: \$102.25			
10/31		BC GST			5.11
CURRENT NET AMOUNT DUE					107.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					107.36

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32703215	10/31/15	\$ 107.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

002050 10/11/15 11:57:52 AM 10/11/15 11:57:52 AM

BPGF/R20081210

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		11/01/15 - 11/30/15	BILL ROUTLEY
03834		INVOICE #	TERMS OF PAYMENT
		32731170	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

RECEIVED DEC 08 2015

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			107.36
11/30	240	Payment on Account			- 107.36
				BL	
		PUBLICATION: COWICHAN CITIZEN - News			
		AD CLASS: Supplements			
11/11	32731170	Remembrance Day	3.5x3.5	1	139.00
		PAGE: A 22 Remembra	12.25i		
		3 Color Supplement			45.00
		ePaper			2.25
		Ad Class Totals: \$186.25		12.250 inch	
		Publication Totals: \$186.25			
11/30		BC GST			9.31

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
195.56					195.56

 Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32731170	11/30/15	\$ 195.56
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

008192 BPGI15R MT1 3634 HRI--001-001-1**

BPGI15R/20081210



RECEIVED NOV 05 2015
Acct# 87403

Invoice #: 2001251
Page: 1 of 1

To: Bill Routley

Staples Store #: 210

2507150127
273 Trunk Rd
Duncan
BC V9L 3X9

Transaction #: 22919

Date: October 29, 2015

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1550729	OB:bRY16 DESKPAD 22x17	6.24	6.24
1	1550729	OB:bRY16 DESKPAD 22x17	6.24	6.24
1	11132	PIN:3X3 12PK YELLOW	18.99	18.99
1	616535	PIN:SS 4X6 3PK LINED YELLOW	9.95	9.95
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99

Remit Payment to:
STAPLES/BD#210 DUNCAN
252 TRUNK ROAD
DUNCAN BC
V9L 2P2

TERMS: NET 30

SUBTOTAL: 60.41
PST: 2.90
GST: 2.07
TOTAL: 65.38

ACC #: ██████████

BILL TO: BILL ROUTLEY MLA
 PO BOX 599
 DUNCAN, BC V9L 3X9
 CANADA
 2507150127

SHIP TO: BILL ROUTLEY MLA
 273 TRUNK RD
 DUNCAN, BC V9L 2P3
 CANADA

REPRINT: N
 0001

ORDERED BY :
ATTENTION TO:
Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Page	
61144447	10/28/15		1	31653881-000	10/28/15	1	
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
2	2		AUXBCH1212 BUS CARD REFILL SHEETS 6-R 12/PACK FITS BCH-120R	21144-00	8.59	PK	17.18
1	1		HLR46215 VOICMAIL LOG HILROY 500 MESS	71081-00	4.73	EA	4.73
1	1		ESSIDT611RT FILE FOLDER LEGAL RF/TOP IVORY 100/BOX	24024-17	68.85	BX	68.85
10	10		BAS5142000 PAPER 30 RECYCLED LETTER 20# 92B 500/PACK 86700	51420-00	5.09	PK	50.90
1		1	BAS4902400 BASICS NOTES 4x6 YELLOW 8/PACK MULTIPAK MIN 30 PC RECYCLED Est. deliver B/O 13-16 days	49024-00	15.99	PK	.00
1	1		MMM2056RC POST-IT CUBE 3x3 RIBBON CANDY	49127-00	12.04	EA	12.04
24	24		KRI01650 PAPER TOWELS 2PLY 11" 01650	38111-00	1.99	RL	47.76
4	4		KRI87000 SCOTTIES TISSUE WLOTION 70S/BOX	38311-00	1.29	BX	5.16
Subtotal :			Miscellaneous :	GST :	PST :	Total :	231.41
			Total: # \$				
			.00 # \$				
			# \$				

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # ██████████

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 6

ACC #: [REDACTED]

BILL TO: BILL ROUTLEY MLA
 PO BOX 599
 DUNCAN, BC V9L 3X9
 CANADA
 2507150127

SHIP TO: BILL ROUTLEY MLA
 273 TRUNK RD
 DUNCAN, BC V9L 2P3
 CANADA

REPRINT: N
 0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61147738	11/04/15		1	31653881-001	10/28/15			1
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount
1	1		BAS4902400 BASICS NOTES 4x6 YELLOW 8/PACK MULTIPAK MIN 30 PC RECYCLED Est. deliver B/O 13-16 days		49024-00	15.99	PK	15.99
Subtotal :			Miscellaneous :	GST :	PST :	Total :		17.91
			Total:	#	\$			
			.00	#	\$			
				#	\$			

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON
 OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM.
 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

Printed on 100% Recycled Paper

Canada Post / Postes Canada
DUNCAN VILLAGE PO
119 TRANSCANADA HWY
Duncan V9L3P0
GST/TPS#: [REDACTED]

LONDON DRUGS POSTAL
OUTLET
119 TRANS CANADA HWY
DUNCAN BC

Canada Post / Postes Canada
DUNCAN VILLAGE PO
119 TRANSCANADA HWY
Duncan V9L3P0
GST/TPS#: [REDACTED]

2015/12/03 [REDACTED] TR459594
CC/CC103415 W/G1
5% 1@85.00 \$85.00
014 COIL OF 100

IBTL \$85.00
T \$4.25
ITAL \$89.25

bit Card
Card Number \$89.25

G. DUE \$0.00
D. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



www.canadapost.ca / www.postescanada.ca

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/03
TIME 4777 [REDACTED]
RECEIPT NUMBER
C84078987-001-526-075-0

PURCHASE
TOTAL

\$89.25

Interac
A0000002771010
F09AFF8A85BF50CB
8000008000-6800
20198D9FBE22C525

APPROVED

AUTH# 307791 00-001
THANK YOU

CARDHOLDER COPY

2015/11/10 [REDACTED] TR455399
CC/CC103415 W/G1

G 5% 1@2.50 \$2.50
Intl Stamps

SUBTL \$2.50
GST \$0.13
TOTAL \$2.63

CDN Cash \$2.65
CHG. DUE (\$0.02)
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



www.canadapost.ca / www.postescanada.ca

Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0585 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 6

ACC #: XXXXXXXXXX

BILL TO: BILL ROUTLEY MLA
 PO BOX 599
 DUNCAN, BC V9L 3X9
 CANADA
 2507150127

SHIP TO: BILL ROUTLEY MLA
 273 TRUNK RD
 DUNCAN, BC V9L 2P3
 CANADA

REPRINT: N
 0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61161805	12/08/15		1	31661653-000	12/08/15			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		HEWCB435A TONER CART HEWLETT PACKARD 35A BLACK CB435A 1500PG YIELD	10668-00	94.09	EA	94.09	
2		2	ELCTCMC02 MCCAFE FINE GROUND COFFEE 950g PREMIUM MEDIUM DARK ROAST Est. deliver B/O 1-3 days	46081-00	22.99	EA	.00	
1	1		RSL21500 SUGAR PACKETS 3.5G 1000/BOX REDPATH	38323-00	23.47	BX	23.47	
1	1		PAG22202 DAWN ULTRA DISH SOAP 709ML ANTIBACTERIAL APPLE BLOSSOM	38398-04	3.99	EA	3.99	
Subtotal :			Miscellaneous :		GST :	PST :	Total :	
121.55			.00		4.90	6.87	133.32	
			Total:	#	\$			
			.00	#	\$			
				#	\$			

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # XXXXXXXXXX

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

DRAGON YUAN RESTAURANT
#22,1400 COWICHAN BAY RD
COBBLE HILL BC V0R1L0
2507332335

DEBIT SALE

MID: 5740290
TID: 004 REF#: 00000005
Batch #: 291 RRN: 00000004
10/23/15
APPR CODE: 476040
Trace: 00112570
DEBIT/CHEQUING

AMOUNT	\$72.45
TIP	\$10.87
TOTAL	\$83.32

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY



Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8

250-732-3619 cowichanrecyclists@gmail.com

Invoice Date

15-10-01

Invoice #: 00002497

GST Registration # [REDACTED]

Bill To:

Ship To:

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	TAX
2	M-R	Monthly Recycle Oct, Nov, Dec	\$18.00			\$36.00	GST
					SALE AMT.	\$36.00	
					GST	\$1.80	
					TOTAL AMT.	\$37.80	
					PAID TODAY	\$0.00	
Memo: Please pay within 30 days of invoice date.					BALANCE DUE	\$37.80	