



www.bwparty.com

Tel: 250 954-1401

Fax: 250 954-2122

INVOICE (RENTAL)

Date	Transaction no
07-03-2016	01-20910-0

1143 Franklin's Gull Road, Parksville BC V9P 2W8

GST: [REDACTED]

Page: 1 of 1

I N V O I C E	PARKSVILLE-QUALICUM CONSTITUENCY OFFICE UNIT 2B-1029 ISLAND HWY EAST PARKSVILLE BC V9P 1R5 [REDACTED] Tel.: 250-248-2625 Fax 250-248-2787	S H I P P E D	TIGH - NA -MARA
---------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------	-----------------

Quotation no	0-0	Customer no	[REDACTED]	Terms :	0 Days
Reservation no	[REDACTED]	Customer P.O.			
Contract no	[REDACTED]	Pickup date	05-03-2016		[REDACTED]
Representative	[REDACTED]	Return date	07-03-2016		[REDACTED]

Qty	Description	Days	Item	Price	Total
1	STAGE RISERS 16 FEET X 8 FEET	1.00	2560	245.00	245.00
24	RISERS 16 INCH	0	2552		
1	STEPS 2 TREADS	1.00	2560	45.00	45.00
2	RAMP	1.00	2560	45.00	90.00
6	8 INCH RISERS	0	2551		
2	SKIRTS 13 FT BLACK	1.00	1902	18.00	36.00

Value of all rentals: 2,498.00

Shipping Notes	[REDACTED]
----------------	------------

Rental	416.00
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	33.28
Subtotal	449.28
GST 5%GST	22.46
PST 7%PST	29.12
GRAND TOTAL	500.86
Deposit	0.00
Amount due	500.86
Balance Due	500.86



BLACK & WHITE

Your event specialists

www.bwparty.com

Tel: 250.954-1401
Fax: 250.954-2122

INVOICE (RENTAL)

Date	Transaction no
07/02/2016	01-20845-0

1143 Franklin's Gull Road, Parksville BC V9P 2W8

GST: [REDACTED]

Page: 1 of 1

I N V O I C E	PARKSVILLE-QUALICUM CONSTITUENCY OFFICE UNIT 2B-1029 ISLAND HWY EAST	S H I P P E D			
	PARKSVILLE BC V9P 1R5 [REDACTED] Tel.: 250-248-2625 Fax 250-248-2787				
Quotation no	0-0	Customer no	[REDACTED]	Terms :	0 Days
Reservation no	[REDACTED]	Customer P.O.			
Contract no	[REDACTED]	Pickup date	06/02/2016	[REDACTED]	
Representative	[REDACTED]	Return date	08/02/2016	[REDACTED]	

Qty	Description	Days	Item	Price	Total
1	250 CUP CAMBRO	1.00	2004	25.00	25.00
				Rental Discounts: 20%	5.00

Value of all rentals: 261.60

Shipping Notes

Rental	25.00
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	
Subtotal	20.00
GST 5% GST	1.00
PST 7% PST	1.40
GRAND TOTAL	22.40
Deposit	0.00
Amount due	22.40
Balance Due	22.40

Parksville Chamber of Commerce

PO Box 99
Parksville, BC V9P 2G3

Telephone: 250-248-3613 Fax: 250-248-5210



Sold to:

Parksville-Qualicum Constituency Office
Unit 2B-1209 Island Hwy East
Parksville, BC V9P 1R5
Michelle.Stilwell.MLA@leg.bc.c

INVOICE

Invoice No.: 4413

Date: 12/18/2015

Business No.: [REDACTED]

Description	Tax	Amount
2 dinners at Parksville & District Chamber of Commerce 2015 Christmas dinner	G	57.14
G - GST @ 5% GST		2.86
PV & District Chamber of Commerce GST: #y		
Comment: Payments are due upon receipt of invoice.Thank you.	Total Amount	60.00

STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:
11/01/15 - 11/30/15		THE PARKSVILLE-QUALICUM
INVOICE #:	TERMS OF PAYMENT:	PAGE #:
32737993	Net 30 days	2 of 2
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 24 Remembra 3 Color Supplement ePaper Ad Class Totals: \$196.25 Publication Totals: \$261.50		6.900 inch	.00 2.25	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Speciality Product		BL		
11/24	32737993	OASIS COOKS PAGE: X 22 Oasis 3 Color Supplement ePaper	2.7x9.7 26.33i	1	429.00 .00 2.25	
11/24	32737993	SENIOR'S DIRECTORY PAGE: Y 10 SenorDir 3 Color Supplement ePaper	4.8x4.6 22.2i	1	319.00 .00 2.25	
		AD CLASS: Supplements REMEMBRANCE DAY PAGE: B 2 Remembra 3 Color Supplement ePaper Ad Class Totals: \$206.25 Publication Totals: \$958.75	3x3i 9i	1	159.00 45.00 2.25	
11/30		BC GST		9.000 inch	71.11	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,493.61						1,493.61

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

BPGB1/R200812/0

Nanoose Business Service Directory

2525 Northwest Bay Road
 Nanoose Bay, BC V9P 9E7

Invoice

Date	Invoice #
22/12/2015	14806

Contact [REDACTED]@[REDACTED]
 Cell [REDACTED]

Invoice To

Michelle Stillwell
 MLA Parksville QB

Terms
Due on receipt

Description	Qty	Rate	Amount
1/2 page advertising Dec 18th 2015	1	85.00	85.00
GST on sales		5.00%	4.25

Thank you for supporting the Nanoose Business / Service Directory,
 Advertising that works!

Total

\$89.25

Payments/Credits

\$0.00

Balance Due

\$89.25

GST/HST No. [REDACTED]



Vancouver Island Exhibition
 #4 – 2300 Bowen Road
 Nanaimo, BC V9T 3K7

INVOICE #
20150930-05

Phone: 250-758-3247
 Fax: 250-758-3277

Invoice Date:
 Sept 30, 2015



www.viex.ca
info@viex.ca

Billing Address:	
Business	
Contact Name	Michelle Stilwell, MLA
Address	
Postal Code	

Terms

30 Days Net

Date	Description	Amount Each	Amount
	2015 Advertising In Program Book		\$300.00
	Annual Fair August 21, 22, & 23, 2015		
		GST 5%	
		Total:	\$300.00

*The Vancouver Island Exhibition...still strong after 121 years...
 The longest running community event in Nanaimo!
 Thank you for your support!*



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06939 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		01/01/16 - 01/31/16	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		32789412	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			3,540.93	
01/13	227	Payment on Account			- 1,493.61	
				BL		
		PUBLICATION: NANAIMO DAILY NEWS - News				
		AD CLASS: Display Advertising				
01/28	32789410	INTERNATIONAL WOMEN'S DAY	3x7i	1	338.10	
		PAGE: A 19 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$340.35		21.000 inch		
		Publication Totals: \$340.35				
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
01/28	32789411	INTERNATIONAL WOMEN'S DAY	3x7i	1	599.76	
		PAGE: A 3 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$602.01		21.000 inch		
		Publication Totals: \$602.01				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
01/28	32789412	INTERNATIONAL WOMEN'S DAY	3x7i	1	396.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32789412	01/31/16	\$3,455.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

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.

BPG115R MT1 06939 HPL-001-001-000-000000

BPG1/R20081210



British Columbia/Yukon Command
The Royal Canadian Legion
“Military Service Recognition Book”

www.legionbcyukon.ca

“Recognizing the Veterans of British Columbia and the Yukon”

MICHELLE STILWELL MLA
1209 ISLAND E HWY, SUITE 2B
PARKSVILLE, BC V9P 1R5
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon, who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be

Date: Jan/5/2016

Ad Size: 1/10 Page Color

Ad Cost: \$ 295.24

Sponsor: \$ 0.00

GST: \$ 14.76

TOTAL \$ 310.00

Nanoose Business Service Directory

2525 Northwest Bay Road
 Nanoose Bay, BC V9P 9E7

Invoice

Date	Invoice #
15/02/2016	14878

Contact [REDACTED]@ [REDACTED]
 Cell [REDACTED]

Invoice To

Michelle Stillwell
 MLA Parksville QB

Terms
Due on receipt

Description	Qty	Rate	Amount
1/2 page advertising February 5th 2016 Happy Family Day (up-1graded to back cover at no additional charge)	1	95.00	95.00
GST on sales		5.00%	4.75

Thank you for supporting the Nanoose Business / Service Directory, Advertising that works!

Total	\$99.75
Payments/Credits	\$0.00
Balance Due	\$99.75

GST/HST No. [REDACTED]

\$99.75

Rotary Chamber Gala Auction

124 Second Avenue West
 Box 159
 Qualicum Beach, British Columbia V9K 1S7
 Canada

STATEMENT

Statement Date
01/14/2016

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Parksville-Qualicum Constituency Office

Statement Date
01/14/2016

Parksville-Qualicum Constituency Office

Michelle Stilwell
 2B 1209 Island Highway East
 Parksville, BC V9P 1R5

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
11/14/2015	269	Invoice	945.00				
11/23/2015	253	Payment	-900.00				
				45.00	269	45.00	
						TAX ON FULL PAGE AD PURCHASED AT AUCTION	
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	0.00	0.00	45.00	45.00	< >	45.00	

Island Radio
 4550 Wellington Rd, Nanaimo, BC
 V9T 2H3 GST/HST# [REDACTED]
 PH:250-758-1131 FAX:751-1399

STATEMENT DATE: 3/1/16

accounts@islandradio.bc.ca

PARKSVILLE/QUALCM CONSTITUENCY
 2B - 1209 ISLAND HWY E
 PARKSVILLE, BC V9P 1R5

ACCOUNT NUMBER: [REDACTED]
 SALESPERSON: [REDACTED] NAN/PRKSVL HOUSE
 (ASSISTANT)
 250 248-2625
 PAYMENT ACCT: cash/cheques

\$642.60

AMOUNT DUE

AMOUNT PAID

INVOICE NO.	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
199373	2/29/16	Contract [REDACTED] 2/24/16 to 2/29/16 WOMEN'S DAY BRUNCH 2/29 12 30's @ \$35.00 2/29 12 30's No Charge Total Charge: 2/29 GST BALANCE OF INVOICE #199373	CKWV-FM \$420.00 \$0.00 \$420.00 \$21.00	\$441.00
199374	2/29/16	Contract [REDACTED] 2/24/16 to 2/29/16 WOMEN'S DAY BRUNCH 2/29 12 30's @ \$16.00 2/29 12 30's No Charge Total Charge: 2/29 GST BALANCE OF INVOICE #199374	CIBH-FM \$192.00 \$0.00 \$192.00 \$9.60	\$201.60

3/1/16

\$0.00

Island Radio, Nanaimo, BC

DATE

PREVIOUS BALANCE

\$642.60

\$0.00

\$0.00

\$0.00

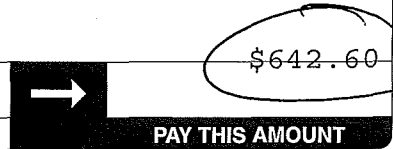
\$642.60

CURRENT

30 DAYS

60 DAYS

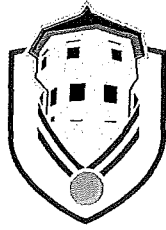
90 + DAYS



islandRADIO

Div. of Jim Pattison Broadcast Group LP

TERMS: NET 30 days



**NANAIMO SPORT
ACHIEVEMENT
AWARDS**

Nanaimo Sport Achievement Awards Society

c/o 3542 Country Club Drive,

Nanaimo, BC V9T 1T9

Attention: Michelle Stilwell

INVOICE:

Program ad for the 2016 Nanaimo Sport Achievement Awards

Event being held on Friday, February 12, 2016 at the Coast Bastion Hotel

\$175.00

Please make cheque payable to: Nanaimo Sport Achievement Awards

Thank you

Chair

250-716-6110

www.nanaimosportachievementawards.com



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
32814132	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	

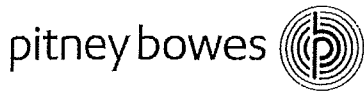
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Display Advertising			
02/18	32814132	INTERNATIONAL WOMANS DAY	5x10i	1	830.06
		PAGE: A 14 General	50i		
		ePaper			2.25
		Promotion/Donation		-100.00	- 832.31
02/25	32814132	INTERNATIONAL WOMANS DAY	5x10i	1	830.06
		PAGE: A 32 General	50i		
		ePaper			2.25
		Promotion/Donation		-100.00	- 832.31
		Ad Class Totals: \$0.00		100.000 inch	
		AD CLASS: Supplements			
02/04	32814132	FAMILY DAY	3.5x7i	1	249.00
		PAGE: A 22 Family	24.5i		
		3 Color Supplement			89.00
		ePaper			2.25
		Ad Class Totals: \$340.25		24.500 inch	
		Publication Totals: \$340.25			
02/29		BC GST			53.70
CURRENT NET AMOUNT DUE:					1,127.90
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE:					1,127.90

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BP-GBT/RE20081210



Invoice Date/ Date de facturation
02-Feb-2016

Account #/ Numéro de compte Invoice #/ N° de facture
[REDACTED] 3200126907

DETAILS OF YOUR CHARGES

Contract [REDACTED] Billing period: 01-Mar-2016 - 31-May-2016 Totals

Location account: [REDACTED]

Location: PARKVILLE QUALICUM CONSTITUE, Office Dbo As Michelle Stillwe, 2B-1209 Island Hwy E,
Parksville, BC V9P1R5

Description	Total
Leased Equipment	\$12.00
Contract# [REDACTED]	
ValueMax	\$12.48
Contract [REDACTED]	
Mailstation2 meter	\$41.85
Product #: K7C2	
Serial #: [REDACTED]	
Contract [REDACTED]	

GST/ HST \$3.32
PST \$4.64

Contract # [REDACTED] Total

TOTAL DUE CAD/MONTANT TOTAL EXIGÉ CAD

\$74.29

\$74.29

Important information

Access the following activities on our web site:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to en.pitneybowes.ca/signin

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our ValueMAX® program which is more fully described in your lease contract. For more information visit our website -

www.pitneybowes.com/ca

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the payment due date, late fees will apply and interest will be charged up to 24% per annum. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

Parksville & District Chamber of Commerce
Box 99 Parksville BC V9P 2G3
Phone (250)248-3613 Fax (250) 248-5210
info@parksvillechamber.com
www.parksvillechamber.com

2016 MEMBERSHIP DUES INVOICE

Not-For-Profit/Private Member

MICHELLE STILWELL, M.L.A.
2B 1209 E. ISLAND HIGHWAY
PARKSVILLE, BC V9P 1R5
Phone: 250-248-2625
Fax: 250-248-2787

December 3, 2015

Email: michelle.stilwell.MLA@leg.bc.ca

**The email listed above will be used to contact you regarding promotional opportunities and Chamber activities via our weekly e-connection. If you wish to unsubscribe, you may do so using the link in the newsletter.

Website: www.michellestilwellmla.ca

Member Since: 2014 JAN 14

Basic Fee:

\$ 102.50

PLUS: 5% GST on total (GST [REDACTED])

\$ 5.13

TOTAL 2016 DUES & GST PAYABLE

\$ 107.63

AMOUNT ENCLOSED:

\$ _____

Please verify the information above and make necessary corrections on the BLUE copy of the invoice.

Please RETURN THE BLUE copy of the invoice with your payment and

RETAIN THE WHITE copy for your records.

Amount payable is due upon receipt of this invoice.

Blue Copy - Chamber of Commerce Copy

White Copy - Your Copy



Account Number: [REDACTED]

Page 1 of 2



PO BOX 280
ORANGEVILLE ON L9W 2Z7
1-800-672-6937
www.pitneyworks.ca

IST NO. / No DE TPS: [REDACTED]
IST NO. / No DE TVQ: [REDACTED]

Prepared for:
PARKVILLE QUALICUM CONSTITUE

Closing date:
12/27/15

ACCOUNT SUMMARY

Previous Balance	Payment/ Credit Activity	New Charges/ Adjustments, including Finance Charges	New Balance	Minimum Amount Due	Payment Due Date
\$211.31	-\$190.82	\$225.47	\$245.96	\$245.96	01/21/16

Credit Line Summary on: 12/27/15

Total Credit Line \$501.00

Available Credit Line: \$255.04

Get ready for a change! Canada Post rates will change on 11 January 2016. Your postage meter will require a software download to get the new rates. Visit www.pitneybowes.com/ca/en for more information on the postal rate change.

PAYMENTS AND CREDITS

Date	Description	Amount
11/26	PAYMENT RECEIVED - THANK YOU	-\$190.82
Total Payments and Credits:		-\$190.82

OTHER CHARGES

Date	Description	Amount
2/22	LATE FEE	\$15.00
Total Other Charges:		\$15.00

METER POSTAGE DETAILS

Tran Date	Post Date	Meter Reference	Description / Location	PBP Account #	Amount
12/15	12/15	K7C2/SN-5144133	Postage Refill Postage:\$200.00 GST:\$10.00	PARKSVILLE BC 22962138	\$210.00
Total Meter Postage:					\$210.00

Continued on Reverse

11261063

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

POSTED *Postage*

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
██████████	Parksville-Qualicum Constituency Office	00113380	2/9/2016	EFT000000021590

Parksville-Qualicum Constituency Office

2B - 1209 Island Highway E

Parksville BC V9P 1R5

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00130212	2015 POSTAGE	\$178.50	\$178.50	\$178.50

Date: 2/4/2016

Description: Reimbursement

Notes:

Totals:	\$178.50	\$178.50	\$178.50
---------	----------	-----------------	----------

Remittance Total: \$178.50

\$178.50

RE-PRINT

2034558

1 1

Michelle Stilwell MLA

98944

79



2502482625

23802

Parksville/Qualicum

January 27, 2016

2B 1209 Island Highway East Parksville

012716

BC

V9P 1R5

1 679460 OB CREAM PASTEL LGL RM

15.96

15.96

Remit Payment to:

15.96

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

1.12

NANAIMO
V9T 6J6

BC

TERMS: NET 30

.80

17.88

RE-PRINT

2031637

1 1

Michelle Stilwell MLA

98944

79



2502482625

21919

Parksville/Qualicum

January 20, 2016

2B 1209 Island Highway East Parksville

012016

BC

V9P 1R5

1	237255	ENERGEL ROLLER 0.7MM 3PK BLUE	6.99	6.99
1	733350	OB WHITE CARDSTOCK 65LB 250PK	19.29	19.29

Remit Payment to:

26.28

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

1.84

NANAIMO
V9T 6J6

BC

TERMS: NET 30

1.31

29.43

VIP WATER COMPANY
 #7-2525 McCullough Road
 Nanaimo, BC
 V9S 4M9
 (250) 585-8479
 [REDACTED]@vipwater.ca

If paying by credit card, please complete this section

<input type="checkbox"/> VISA	CARDHOLDER NAME (Please Print)	AMOUNT
<input type="checkbox"/> AMERICAN EXPRESS	SIGNATURE	EXP. DATE
		CVV
CARD NUMBER	<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY	
ACCT. NO.	CUSTOMER NAME	
	STILWELL MICHELLE	

STILWELL MICHELLE
 2B- 1209 ISLAND HWY EAST
 PARKSVILLE BC V9P1R5

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE				
Balance Forward					34.00				
Stop 1									
12/31/2015		No Invoice Activity	0.00		34.00				
		Stop Subtotal	0.00	Total Invoices	0.00				
PAST DUE AMOUNTS									
Current	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
0.00	26.00	8.00	0.00	0.00	0.00	34.00	0.00	0.00	34.00

Thank you for your business! GST [REDACTED]

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
12/31/2015	[REDACTED]	STILWELL MICHELLE

VIP WATER COMPANY
 #7-2525 McCullough Road
 Nanaimo, BC
 V9S 4M9
 (250) 585-8479
 [REDACTED]@vipwater.ca

VIP / PHRESH WATER Inc has merged with Columbia Ice offering the same great water and friendly service you have come to expect from a local family owned business. If you have any questions regarding your statement or invoices please contact our office at 250 585 8479 or email [REDACTED] at [REDACTED]@columbiaice.com.