



Invoice #: 2107904
 Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2507150127
 273 Trunk Rd
 fax to 2507150139 Duncan
 BC V9L 3X9

Transaction #: 66148
 Date: July 27, 2016
 P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99
1	240786	CDN 100 COIL STAMP (087332)	85.00	85.00
Remit Payment to:				103.99

STAPLES/BD#210 DUNCAN
 252 TRUNK ROAD
 DUNCAN BC
 V9L 3X2

TERMS: NET 30
 SUBTOTAL: .00
 PST: 4.25
 GST: 108.24
 TOTAL:



RECEIVED SEP 02 2016

Invoice #: 2121464
 Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]
 2507150127

Staples Store #: 210
 63362

273 Trunk Rd
 fax to 2507150139
 BC
 Duncan
 V9L 3X9

Transaction #: August 29, 2016
 Date:
 P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	36914	OB SIMPLY COPY PAPER LTR CASE	33.99	33.99
1	132367	OB BCLIP MED 15PK BLK	4.99	4.99
1	132363	OB BCLIP SMALL SILVER 25QTY	4.99	4.99
1	169831	CRT BLK DIAMONDS FOIL 12PK	8.76	8.76
1	2090732	CRT BLUE W/GOLD FOIL 15PK	11.45	11.45
Remit Payment to:				64.18

STAPLES/BD#210 DUNCAN
 252 TRUNK ROAD

DUNCAN BC
 V9L 2P2

TERMS: NET 30

SUBTOTAL: 4.49
 PST: 3.21
 GST: 71.88
 TOTAL:



MAKE MORE HAPPEN

RECEIVED SEP 19 2016

Invoice #: 2127269

Page: 1 of 1

To: Bill Routley

Acct#: 2507150127

Staples Store #: 210

Transaction #: 66028

Date: September 9, 2016

P.O. #: [Redacted]

273 Trunk Rd
 fax to 2507150139
 BC

Duncan
 V9L 3X9

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99
Remit Payment to:				37.98

STAPLES/BD#210 DUNCAN
252 TRUNK ROAD

DUNCAN BC
V9L 2P2

TERMS: NET 30

SUBTOTAL: .00
 PST: .00
 GST: 37.98
 TOTAL:

WINDOW CLEANING

078710

Duncan BC V9L 6W5

Cell:

DATE	Sept 29/16
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU A SOLD TO	Carrichan Valley
ADRESSE ADDRESS	Constituency Office
EXPÉDIER A SHIP TO	273 Trunk Rd Duncan BC
ADRESSE ADDRESS	

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
QTE QTY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT	
	Clean outside windows, frames & inside doors		20.00	
		TPS/GST TVHSD/HST		
		TVP/PST		
TOTAL			20.00	

REÇU PAR
RECEIVED BY

FORMULAIRE DE VENTE
SALES ORDER

42B

WINDOW CLEANING
Duncan BC V9L 6W5
 Cell: [Redacted]

211085

DATE <i>Juillet 6 / 1 9</i>
N° DE TAXE TAX REG. NO.

VENDU À / SOLD TO <i>Cowichan Valley</i>	EXPÉDIER À / SHIP TO
ADRESSE / ADDRESS <i>Community Office</i>	ADRESSE / ADDRESS
<i>273 Tremblay Duncan BC</i>	

COMMANDE DU CLIENT / CUSTOMER'S ORDER	VENDU PAR / SOLD BY	CONDITIONS / TERMS	FAB / FOB	VIA
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FACTURE INVOICE

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
	<i>Cleaned all outside windows from est inside door</i>			<i>20</i>
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	<i>20.00</i>

Paid Cheque

SPPQ/ST 57B

Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 16-07-01

Invoice #: 00002858

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
3	M-R	Monthly Recycle Jul, Aug, Sept	\$18.00			\$54.00	GST
				SALE AMT.		\$54.00	
				GST		\$2.70	
				TOTAL AMT.		\$56.70	
				PAID TODAY		\$0.00	
				BALANCE DUE		\$56.70	

Memo: Please pay within 30 days of invoice date.



CO Receipt Confirmation Form

Member Name: Bill Routley

Expense Description	Bank Fees
Vendor	Bank
Amount	\$40.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.