



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3

Toll Free: 1-855-296-3199
Fax: 604-677-9469

Invoice

Customer	Lee (MLA), Richard
Customer Number	[REDACTED]
Invoice Number	553474
Invoice Date	4/11/2017
PO Number	
PAYMENTS APPLIED THRU	8/28/2017
Job / Service Ticket #	[REDACTED]

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lee, Richard T. (MLA), 1833 Willingdon, Burnaby, BC -</i>			
1.00	Service Labour Work Completed: February 27th, 2017 Requested By: Gary Installed and enrolled a new 3G4010, Replaced Motion detector on zone 4. Successfully tested with monitoring station.	95.00	95.00
1.00	Universal HSPA Cellular Communicator	238.00	238.00
1.00	PIR Motion Detector (PET)	20.00	20.00
	Subtotal:		\$353.00
	PST		0.00
	GST [REDACTED]		17.65
	Payments/Credits Applied		(370.56)
	Invoice Balance Due:		\$0.09

IMPORTANT MESSAGES

Please detach and return this portion with your payment to ensure proper credit.



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REMITTANCE INFORMATION

Customer Number	[REDACTED]
Invoice Number	553474
Invoice Date	4/11/2017
Terms	Due on Receipt
Invoice Balance Due	\$0.09
TOTAL DUE	\$0.09
Amount Enclosed:	_____

Lee (MLA), Richard
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

REMIT TO:
Paladin Technologies
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



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Invoice

Customer Lee (MLA), Richard
Customer Number [REDACTED]
Invoice Number 561568
Invoice Date 6/1/2017
PO Number _____
PAYMENTS APPLIED THRU 8/28/2017
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lee, Richard T. (MLA), 1833 Willingdon, Burnaby, BC -</i>			
1.00	GSM Cellular 5A8579, 6/1/2017 - 6/30/2017	7.00	7.00
1.00	Security Monitoring 5A8579, 6/1/2017 - 6/30/2017 Alarm Monitoring - 5A8579	24.95	24.95
Subtotal:			\$31.95
	PST		0.00
	GST ([REDACTED])		1.60
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$33.55

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

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REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 561568
Invoice Date 6/1/2017
Terms Due on Receipt
Invoice Balance Due \$33.55

TOTAL DUE \$33.55

Amount Enclosed: _____

Lee (MLA), Richard
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

REMIT TO

Paladin Technologies
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



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Invoice

Customer	Lee (MLA), Richard
Customer Number	[REDACTED]
Invoice Number	567494
Invoice Date	7/1/2017
PO Number	
PAYMENTS APPLIED THRU	8/28/2017
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lee, Richard T. (MLA), 1833 Willingdon, Burnaby, BC -</i>			
1.00	Security Monitoring 5A8579, 7/1/2017 - 7/31/2017	24.95	24.95
1.00	Alarm Monitoring - 5A8579 GSM Cellular 5A8579, 7/1/2017 - 7/31/2017	7.00	7.00
Subtotal:			\$31.95
PST			0.00
GST ([REDACTED])			1.60
Payments/Credits Applied			0.00
Invoice Balance Due:			\$33.55

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number	[REDACTED]
Invoice Number	567494
Invoice Date	7/1/2017
Terms	Due on Receipt
Invoice Balance Due	\$33.55

TOTAL DUE **\$33.55**

Amount Enclosed: _____

Lee (MLA), Richard
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

REMIT TO:
Paladin Technologies
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



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Invoice

Customer Lee (MLA), Richard
Customer Number [REDACTED]
Invoice Number 573912
Invoice Date 8/1/2017
PO Number _____
PAYMENTS APPLIED THRU 8/28/2017
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lee, Richard T. (MLA), 1833 Willingdon, Burnaby, BC -</i>			
1.00	GSM Cellular 5A8579, 8/1/2017 - 8/31/2017	7.00	7.00
1.00	Security Monitoring 5A8579, 8/1/2017 - 8/31/2017 Alarm Monitoring - 5A8579	24.95	24.95
Subtotal:			\$31.95
	PST		0.00
	GST ([REDACTED])		1.60
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$33.55

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 573912
Invoice Date 8/1/2017
Terms Due on Receipt
Invoice Balance Due \$33.55

TOTAL DUE \$33.55

Amount Enclosed: _____

Lee (MLA), Richard
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

REMIT TO:
Paladin Technologies
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9922151503
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B1

Bill To:

[REDACTED]
 RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C 5R3
 CANADA

BILLING SUMMARY

BILLING DATE 05/31/2017
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 13.39
 LESS PAYMENT / ADJUSTMENTS -13.39
 PREVIOUS BALANCE OWING 0.00
 CURRENT CHARGES [REDACTED]

TOTAL AMOUNT DUE

Ship To: RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C5R3
 CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
5/15/2017	PAYMENT - LB0000006571/1695	-13.39

Total Payments Received/Adjustments -13.39

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/31/2017	RI03690505	RENTAL: WHITE COOK AND COLD COOL	1	8.95	GST/PST	8.95
	SPC01003455	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO. [REDACTED])						[REDACTED]
PST						0.84
Total Current Charges						[REDACTED]

V000172
 PRIMARY.

Expensed 12.79

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Effective May 1, 2017, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

VM17060101.hdr-1577-000001544

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C 5R3
 CANADA

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9922151503
 BILLING DATE 05/31/2017
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE [REDACTED]
 AMOUNT ENCLOSED [REDACTED]

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.