



Bill To: [REDACTED]

RALPH SULTAN - MLA
W VANCOUVER-CAPILANO CONSTITUENCY
409-545 CLYDE AVE
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.85 /EA	25.50	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
Subtotal				38.90	
GST/HST # [REDACTED] 5.000 %				38.90	1.95
Total (CAD)				40.85	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



276-3381 Cambie Street
Vancouver, BC, CAN
V5Z-4R3
Toll Free: 1-866-247-4999 EXT #354
Fax: 1-866-829-3895
Email: accounting@themonitoringcenter.com
Website: themonitoringcenter.com

Invoice
Due Upon Receipt

Billed To:

RALPH SULTAN CONSTITUENTS
545 CLYDE AVE
SUITE 409
WEST VANCOUVER BC V7T 1C5

Site Information:

RALPH SULTAN CONSTITUENTS
545 CLYDE AVE
SUITE 409
WEST VANCOUVER BC V7T 1C5

AR #: [REDACTED]
CS #: [REDACTED]
GST #: [REDACTED]

Invoice Date: 04/02/18
Invoice #: 26019
BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS# [REDACTED]	SKYRTE	545 CLYDE AVE CELLULAR BACKUP - MONI 05/01/18 - 04/30/19	\$120.00	\$120.00

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total: \$120.00
Sales Tax: \$6.00
Invoice Total: \$126.00
Less Prepayments & Credits: \$0.00
Invoice Balance: \$126.00

Current: \$0.00 30 Days: \$126.00 60 Days: \$0.00 90 Days: \$0.00 120 Days: \$0.00



22131 Fraserwood Way
 Richmond, BC V6W 1J5
 GST# [REDACTED] PST# [REDACTED]
 (604) 232-3488

To: Customer [REDACTED] Site(1)
 Ralph Sultan MLA - West Van/Capilano
 545 Clyde Ave
 #409
 West Vancouver, BC V7T 1C5
 (604) 981-0050

[REDACTED]
 on 04/24/18 @ [REDACTED] M
 Contact:

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
[REDACTED]	05/12/2018	[REDACTED] M	[REDACTED] M	00 Hours : 06 Minutes

Labor:

Hours	Type	Rate	Amount
0.25	Regular	0	\$0.00
			\$0.00

Other Items Used:

Item	Quantity	Rate	Amount
P-BASE-CI-CREDIT (Annual Inspect-Extinguisher + Service Call)	1	57.5	\$57.50
			\$57.50

Field Notes:

BHiggs
 Complete
 06/06/2018 [REDACTED] M

Service Charges:

Labor		
Materials		
Other	\$57.50	
Subtotal	\$57.50	
Tax	\$2.88	
Total	\$60.38	

Signed By: [REDACTED] Date: 06/06/2018

<i>Service Ticket</i>		
Ticket Number 1295162	Appointment 05/12/18 [REDACTED] M	Technician [REDACTED]
Problem Code Inspect-Annual	System Account [REDACTED]	System Type F-Extinguisher
Panel Type UNKNOWN	Panel Location	Monitored By UNKNOWN
Service Level Z30-Portables North Van	Warranty Level None	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

Labor is billed in 15 minute increments after the first 0 minutes.

Comments: