

BIGFOOT DONUTS
Order # 49738 24 August 2018

Item	Qty	Amount
Dozen S Apple Fritter	1	\$ 3.00
Dozen Apple Fritter		
Raspberry+	1	\$ 2.75
22604957256		
Dozen S The O.G	2 @ \$ 1.85	\$ 3.70
Dozen S The OG		
Dozen S Bogger	1	\$ 2.50
Dozen S Bogger		
Dozen S Sour Cream	1	\$ 2.50
00076		

Subtotal \$ 14.45
GST \$ 0.00
PST \$ 0.00
Total \$ 14.45
MASTERCARD \$ 14.45
Total tender \$ 14.45

01 APPROVED - THANK YOU 027

MASTERCARD

Type Purchase
Card # ***
Date 24 August 2018
Reference 610307920013240130 C
Auth ID 024722
App Label MasterCard
EMV AID A0000000041010
ARQC TVR 0000008000 E800
ARQC 42615350A1555B17
Amount \$ 14.45

BIGFOOT DONUTS
463A 5th Street
Courtenay, V9N 1J7, BC, CA
250-871-6603
yum@bigfootdonuts.com
www.bigfootdonuts.com

RECEIPT COPY

REPRINT DATE 24 AUGUST 2018 9:17:43 AM

CUSTOMER COPY

retain this copy for your records

Hitec Screen Printing Brazen Sportswear

479 4th Street
Courtenay, British Columbia V9N 1G9

INVOICE

Invoice No.: 150004
Date: 08/22/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Ronna-Rae Leonard
BC

Ship to:
c/o [REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Promotional Product	Each	500	Custom promotional product / not in-house M0170 purple frisbees with white print	GP	1.33	665.00
Setup	Each	1	Setup	G	60.00	60.00
Subtotal:						725.00
Freight						75.00
G - 5% sales tax						
GP - 5% gst 7% pst						
GST						40.00
PST						46.55
<p>HITEC SCREEN PRINTING BRAZEN 479 4TH ST COURTENAY BC</p> <p>CARD ***** [REDACTED] CARD TYPE MASTERCARD DATE 2018/08/24 TIME 6611 [REDACTED] RECEIPT NUMBER [REDACTED] C84126229-001-577-007-0</p> <p>PURCHASE TOTAL \$886.55</p> <p>MasterCard A0000000041010 8BE7E28B169422D2 0000008000-E800 92685DE9D1D16EBF</p> <p>APPROVED AUTH# 024870 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>						
Number:					Total Amount	886.55
locally! We appreciate your Business!					Amount Paid	0.00
					Amount Owning	886.55

Pacific Salmon Foundation t. 604.664.7664 www.psf.ca
300 - 1682 West 7th Avenue f. 604.664.7665
Vancouver, British Columbia
Canada V6J 4S6



PACIFIC SALMON FOUNDATION

300 - 1682 West 7th Ave.
Vancouver, BC
V6J 4S6

INVOICE

DATE: August 16, 2018
INVOICE # 433284705
FOR: Comox Valley 2018

Bill To:

Ronna - Rae Leonard, MLA
437 5th Ave.
Courtenay, BC
V9N 1J7

DESCRIPTION	AMOUNT
Two tickets at \$75.00 each Comox Valley Dinner 2018	[REDACTED]
PAID IN FULL BY MASTERCARD	[REDACTED]
	Paid \$75.00
TOTAL	\$ -

Make all checks payable to **Pacific Salmon Foundation**

If you have any questions concerning this invoice please contact [REDACTED] at 604.664.7664 ext. [REDACTED]
or email [REDACTED]@psf.ca

THANK YOU FOR YOUR SUPPORT!

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		06/01/18 - 06/30/18	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33475110	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/18			
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	
05/31		BALANCE FORWARD			592.19	
06/27	34602	Payment on Account			- 592.19	
				BL		
	PUBLICATION:	COMOX VALLEY RECORD - News				
	AD CLASS:	Display Advertising				
06/07	33475110	Profile Ad	3x2i	1	69.00	
		PAGE: A 25 General	6i			
		3 color			.00	
		ePaper			5.25	
06/14	33475110	Profile Ad	3x2i	1	69.00	
		PAGE: A 3 General	6i			
		3 color			.00	
		ePaper			5.25	
06/21	33475110	Profile Ad	3x2i	1	69.00	
		PAGE: A 7 General	6i			
		3 color			.00	
		ePaper			5.25	
06/28	33475110	Profile Ad	3x2i	1	69.00	
		PAGE: A 12 General	6i			
		3 color			.00	
		ePaper			5.25	
	AD CLASS:	Ad Class Totals: \$297.00		24.000 inch		
06/12	33475110	Supplements				
		Growers Guide	2.5x4.6	1	399.00	
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

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Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33475110	06/30/18	\$ 1,448.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		07/01/18 - 07/31/18	RONNA-RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33494011	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/18			
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	
06/30		BALANCE FORWARD			1,448.46	
07/23	35105	Payment on Account			- 1,448.46	
				BL		
	PUBLICATION:	COMOX VALLEY RECORD - News				
	AD CLASS:	Display Advertising				
07/05	33494011	Profile Ad	3x2i	1	69.00	
		PAGE: A 5 General	6i			
		3 color			.00	
		ePaper			5.25	
07/12	33494011	Profile Ad	3x2i	1	69.00	
		PAGE: A 4 General	6i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$148.50		12.000 inch		
		Publication Totals: \$148.50				
07/31		BC GST			7.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					155.92	155.92

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REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33494011	07/31/18	\$ 155.92
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1R20081210

Island WORD

Box 1270
Cumberland, BC
V0R 1S0
250-336-2143

Invoice

Date	Invoice #
07/08/2018	1416

Invoice To
Ronna-Rae Leonard [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	1/8 page ad full colour- July/August 2018 issue	310.00	310.00

Sales Tax Summary

GST (1) On Sales@5.0%	15.50
Total Tax	15.50

Phone #	E-mail	Total	\$325.50
250 336-2143	islandword@shaw.ca		

GST/HST No. [REDACTED]



Sure Print Vancouver Island Inc.

1255A Cliffe Avenue
Courtenay BC V9N2K3
250-334-2836

accounting@surecourtenay.ca

GST/HST Registration No.:

PST BC Registration No.:

INVOICE TO

Ronna-Rae Leonard

437 5th Street

Courtenay B.C. V9N 1J7

INVOICE 18-082074

DATE 08/28/2018 TERMS Net 30

JOB NAME

Rack Cards

INITIALS

A2

SERVICE DATE

ACTIVITY

QTY

PRICE

AMOUNT

08/28/2018 **On Demand Postcards / Rack Cards**
On Demand Postcards / Rack Cards - 8 x 3.5 Full
Colour 2-Sided 100lb Matte Cover (100 x 8 Designs)

800

0.40

320.00

Thank you for choosing us for your printing needs. We thrive on customer satisfaction. If you've had a great experience and want to share, please like us, or give us a review on our facebook page at www.facebook.com/SureCopy and stay tuned for upcoming product features and specials.

SUBTOTAL

320.00

GST @ 5%

16.00

PST (BC) @ 7%

22.40

TOTAL

358.40

TOTAL DUE

\$358.40

Please make cheques payable to: SURE PRINT VANCOUVER ISLAND INC.

For accounting related enquiries, please send your email to accounting@surecourtenay.ca

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment date
20 Aug 2018, 14:53

Payment method
MasterCard [REDACTED]
Reference number: VYV9LG6SD2

Paid

\$5.00 USD

You made this manual payment.

Transaction ID
1729747927138200-3657824

Product type
Facebook

\$6.71 CAD

Campaigns

Post: "Did you know that #BuyBC is back? It champions..."		
From 10 Aug 2018, 00:00 to 11 Aug 2018, 16:00		\$5.00

Post: "Did you know that #BuyBC is back? It champions..."	788 Impressions	\$5.00

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment date
10 Aug 2018, 16:12

Payment method
MasterCard [REDACTED]
Reference number: UNTF4HERD2

Paid

\$25.00 USD

Transaction ID
1786319438147709-3634934

You're being billed because you've reached your \$25.00 billing threshold.

Product type
Facebook

\$33.64 CAD

Campaigns

Post: "Did you know that #BuyBC is back? It champions..."		\$25.00
From 4 Aug 2018, 16:30 to 10 Aug 2018, 16:00		

Post: "Did you know that #BuyBC is back? It champions..."	5,942 Impressions	\$25.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
08/01/18 - 08/31/18		RONNA-RAE LEONARD				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33515057	Net 30 Days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	08/31/18	[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						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD		BL	[REDACTED]	
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
08/16	33515057	Profile Ad	3x2i	1	69.00	
		PAGE: A 3 General	6i			
		3 color			.00	
		ePaper			5.25	
08/23	33515057	Profile Ad	3x2i	1	69.00	
		PAGE: A 23 General	6i			
		3 color			.00	
		ePaper			5.25	
08/23	33515057	Ice Cream in the Park	4x6i	1	591.00	
		PAGE: A 4 General	24i			
		3 color			.00	
		ePaper			5.25	
08/30	33515057	Profile Ad	3x2i	1	69.00	
		PAGE: A 17 General	6i			
		3 color			.00	
		ePaper			5.25	
08/30	33515057	Ice Cream in the Park	4x6i	1	591.00	
		PAGE: A 39 General	24i			
		3 color			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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

Paid \$2095.52

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33515057	08/31/18	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RONNA-RAE LEONARD	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/18 - 08/31/18		RONNA-RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33515057	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$1,415.25		66.000 inch		
08/02	33515057	AD CLASS: Supplements NAUTICAL DAYS 2018 PAGE: A 29 Nautical 3 Color Supplement ePaper		1	195.00	
08/21	33515057	CVEX Supplement PAGE: Z 5 Exhibit 3 Color Supplement ePaper	4x5i 20i	1	375.00	
		Ad Class Totals: \$580.50		25.000 inch		
08/31		Publication Totals: \$1,995.75 BC GST			99.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,095.52		155.92				[REDACTED]

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]

Paid \$2095.52

BPG57R20081210

Canada Post / Postes Canada
COURTENAY DOWNTOWN PO
610 ANDERTON AVE
COURTENAY, BC V9N2H0
GST/TPS#: [REDACTED]

CENTRAL HM HWR BLDG CTR
5728-5
610 ANDERTON AVENUE
COURTENAY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/20
TIME 1424 [REDACTED]
RECEIPT NUMBER
C84101354-001-121-010-0

PURCHASE
TOTAL

\$9.29

MasterCard
A0000000041010
42368308C272BA11
0000008000-E800
6B4EDA74FC6AFD95

APPROVED

AUTH# 020273 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2018/08/20 [REDACTED] [REDACTED]
CC/CC428248 W/G1 TR536373

G 5% 1@2.95 \$2.95
Ltr other

Actual Weight 0.142kg
To V8V1X4

G 5% 1@2.95 \$2.95
Ltr other

Actual Weight 0.143kg
To V8V1X4

G 5% 1@2.95 \$2.95
Ltr other

Actual Weight 0.142kg
To V8V1X4

SUBTL \$8.85
GST \$0.44
TOTAL \$9.29

MasterCard \$9.29
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



RCSS - 757 Ryan Road V9N 3R6
250-334-6927

Big on Fresh, Low on Price

21-GROCERY

03700075100	IVORY DW ORGNL	GPR	2.48
06748930219	GLD KC RGLR FZ	GPR	
	\$4.98 lmt 2, \$6.48 ea		
	1 @ \$4.98 ea		4.98
76211189804	STRBCKS FRNCH	R	7.98

22-DAIRY

06870010044 HF&HF CL CRM 10% RQ 1.92

39-PERSONAL CARE

05800030871 SS H/SOAP REFILL GPR 3.28

SUBTOTAL

G=GST 5% 10.74 @ 5.00% 0.54

P=PST 7% 10.74 @ 7.00% 0.75

TOTAL

21.93

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7085665

Superstore
757 Ryan Road
Courtenay BC

TERM 20*52801C SLIP # 895300
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** EXP **/**

MasterCard
REF # 881001001067 AUTH # 031307

AID: A000000041010
TSI E800 TUP 0000001000
07/31/2018 \$ 21.93

APPROVED

No Signature Required

CREDIT TN

21.93

You could have earned 210
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST #

THANK YOU FOR SHOPPING Superstore

STORE MANAGER: JEFF ELLIS

Thank You, Come Again!

2018/07/31 414 01 8953

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01528

CODE:

Central Builders Supply
CENTRAL BUILDERS SUPPLY LTD
610 ANDERTON AVENUE
PH250-334-4416 FX334-3776
COURTENAY, BC V9N 2H3

*** CASH SALE ***

CASH-00

RECTILL1 08/20/18
SALESMAN SMC INVOICE 322199

2324531 1 CD @ 10.490
CASTER,STEM FURNITURE 10.49 T
WHT 4/CD (9055)

*****TRANSACTION RECORD*****

CARD: CDI MASTER CARD

CARD NUMBER: *****

HOST DATE/TIME: 18/08/20

MasterCard

A0000000041010

0000008000 E800

AUTHORIZATION: 020246

REFERENCE: C66238977

SEQUENCE: 0013700240

PURCHASE: \$11.74

01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIMC TENDER 11.74

SUB TOTAL 10.49

TAX GST .52

TAX PST .73

TOTAL 11.74

AMOUNT TENDERED 11.74

CHANGE GIVEN .00

ORIGINAL RECEIPTS REQUIRED FOR RETURN
AND MUST BE WITHIN 30 DAYS OF PURCHASE

FINAL SALE ON ALL CLEARANCE PRODUCTS
CUSTOMER COPY

Courtenay Speedpro Signs

M.A.T. Signs Ltd
 4664 Madrona Place
 Courtenay, BC V9N 9E7
 250-334-1008

INVOICE

Invoice No.: 124472
 Date: 08-13-2018
 Page: 1

Sold to:
Ronna-Rae Leonard
 [Redacted]
 Courtenay, BC

Ship to:
Ronna-Rae Leonard
 [Redacted]
 Courtenay, BC

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
	1 single sided PVC name tag w/magnetic chip	GP	30.95	30.95
	Subtotal:			30.95
	GP - GST 5% PST 7%			1.55
	GST			2.17
	PST			
Courtenay Speedpro Signs GST: [Redacted] Courtenay Speedpro Signs PST: [Redacted]				
Shipped By: _____ Tracking Number: _____				
Comment: DUE UPON RECEIPT 3% Interest will be charged on any balances over 30 days			Total Amount	34.67
Sold By: _____				



INVOICE

Ronna-Rae MLA for Courtenay-Comox
 [Redacted]
 Ronna-Rae Leonard MLA for Courtenay-Comox
 437 5th St
 Courtenay BC V9N 1J7

Invoice #:	0000163
Date:	August 7, 2018
Balance Due (CAD):	\$756.00

To View Your Invoice Online » 1. Go to: [https://\[Redacted\]](https://[Redacted])
 2. Enter this code: [Redacted]

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
General	Pro Rep Info Event Feb 7th Pre event planning February 2018	90.00	3	270.00
General	Pro Rep Info Event Facilitation February 7th	120.00	3	360.00
General	Pro Rep Notes Summary February 25th 2018	90.00	1	90.00

NOTES: Apologies for they delay in invoicing for this Feb 7th event.

	Subtotal:	720.00
	GST - 5%:	36.00
	Total:	756.00
	Amount Paid:	0.00
	Balance Due (CAD):	\$756.00

This invoice is due within 30 days of issue. Cheers and thanks!