

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

Doug Routley
PO Box 269
Ladysmith, BC V9G 1A2
Canada

Invoice From:

C3 Alliance Corp.
408 - 688 West Hastings Street
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 819117865

Please quote invoice number for payment and correspondence.

Invoice Date: Sep 5, 2018

Event: 26084195531

Dear Doug Routley,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Forest Sector Breakfast - Thursday, Sept. 13, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Sep 5, 2018 - 2:01 PM

Time of Supply: Sep 11, 2018 - 7:00 AM

Total (net): CA\$27.11

Plus GST/HST 5 %: CA\$1.36

Invoice Amount: CA\$28.47

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.47 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *5th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.



Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		05/01/18 - 05/31/18	DOUG ROUTLEY MLA
03731		INVOICE #	TERMS OF PAYMENT
		33453821	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/18
		ADVERTISER/CLIENT #	
		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	
04/30		BALANCE FORWARD			145.76 <i>Paid</i>	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL		
		AD CLASS: Display Advertising				
05/03	33453819	Monthly Ad	2x2i	1	82.00	
		[REDACTED]	4i			
		PAGE: A 10 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$87.25		4.000 inch		
		Publication Totals: \$87.25				
				BL		
		PUBLICATION: LADYSMITH CHRONICLE - News				
		AD CLASS: Display Advertising				
05/02	33453820	Monthly ad	2x2i	1	46.32	
		[REDACTED]	4i	11.58		
		PAGE: A 9 General				
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
05/29	33453821	101 Things	2.5x2.2	1	405.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF17R20081210

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

576.52



Black Press

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE

TAKE 5

PO Box 59
622 First Avenue
Ladysmith,, BC V9G 1A1
250-245-7015

INVOICE

Invoice No.: 66848
Date: 06/01/2018
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Sold to:

D. Routley MLA,Cowichan-Ladysmith
Douglas Routley
Box 269
Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA,Cowichan-Ladysmith
BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-F	Each	1	1/6th Page Colour	G	80.00	80.00
6-D	Each	1	1/6 Page - Eleven X annual rate	G	149.00	149.00
			G - GST @ 5%			
			GST			11.45
TAKE 5 GST: # [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Be a Home Town Tourist http://take5.ca/hometowntourist July extra coverage for Downtown Nanaimo					Total Amount	240.45
Sold By:						



Cowichan Green Community
 Cultivating Community, Food,
 and Resilience

INVOICE

COWICHAN GREEN COMMUNITY

360 DUNCAN STREET
 Duncan BC V9L 3W4
 250-748-8506

info@cowichangreencommunity.org

Invoice No : #IFGM-035

Date : 30/06/2018

Doug Routley, MLA
 Nanaimo-North Cowichan
 Box 269, #1, 16 High Street
 Ladysmith, BC V9G 1A2
 Email: douglas.routley.mla@leg.bc.ca

INVOICE

Quantity	Description	Total
	Eighth page ad in Island Farm & Garden Magazine - July/Aug 2018	\$159.00
	Subtotal	\$ 159.00
	GST 5.00%	7.95
	TOTAL	\$166.95

THANK YOU FOR YOUR BUSINESS!

Payments can be made by cash, cheque, debit VISA or MasterCard. Cash or cheque payments can be mailed to the address listed above. To pay with cash, debit, VISA or MasterCard in person, please visit our office at 360 Duncan Street, Duncan BC. Please make all cheques payable to Cowichan Green Community.

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com



INVOICE

INVOICE TO

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo B.C. V9R6L1

INVOICE # 29595

DATE 06/26/2018

DUE DATE 07/11/2018

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local Canada Day Greeting	1	347.25	GST	347.25

SUBTOTAL	347.25
GST @ 5%	17.36
TOTAL	364.61
BALANCE DUE	\$364.61

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com



INVOICE

INVOICE TO

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo B.C. V9R6L1

INVOICE # 29802

DATE 07/31/2018

DUE DATE 08/15/2018

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local July 31 ad ahead of BC Day	1	347.25	GST	347.25

SUBTOTAL	347.25
GST @ 5%	17.36
TOTAL	364.61
BALANCE DUE	\$364.61

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com



INVOICE

INVOICE TO

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo B.C. V9R6L1

INVOICE # 29968

DATE 08/28/2018

DUE DATE 09/12/2018

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local Labour Day ad in August 28, 2018 edition	1	347.25	GST	347.25

SUBTOTAL	347.25
GST @ 5%	17.36
TOTAL	364.61
BALANCE DUE	\$364.61

16

THE GEORGIA Straight VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

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*PLEASE JV AS PER
ATTACHED*

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST [REDACTED]: \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Split among 22 COs; CO Paid \$59.30

Payment Received By: _____ Date: _____



GST # [REDACTED]

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①



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date 2018/08/02
 Due Date 2018/09/01 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2017

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley 75 + 3.75 tax = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

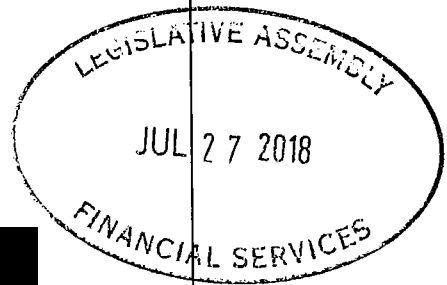
Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] [REDACTED] <i>PLEASE JV 'AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

[Signature]

Split by 23 COs; paid \$45.65

Nuu-chah-nulth Tribal Council ✓
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

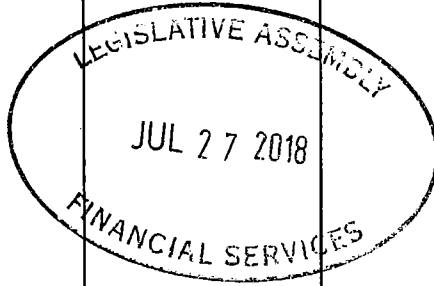
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 [REDACTED]
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

F.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED]	\$565.00



COMMENTS: Please include invoice # on cheque

PLEASE JV AS PER ATTACHED SPREADSHEET.

GST Registration No: [REDACTED]

TOTAL

\$565.00
 [REDACTED]

Split by 23 COs; Paid \$24.56



PO Box 28123 Westshore RPO
Victoria, BC, Canada V9B 6K8
+1 (855) 813-6057
support@islandhosting.com
GST #: [REDACTED]

Invoiced To

Doug Routley
1-16 High Street
Box 269
Ladysmith, BC, V9G 1A2
Canada
Account Number: 1276

Invoice #34983

Due: 2018-07-11
Created: 2018-06-27

PAID

2018-07-10 10:44
Credit Card

Description	Amount
Domain Renewal - dougroutley.ca - 1 Year/s (2018-08-10 - 2019-08-09) *	\$25.00CAD
Subtotal:	\$25.00CAD
GST:	\$1.25CAD
PST:	\$1.75CAD
Total:	\$28.00CAD

* indicates a taxed item

Transactions

Date	Method	ID	Amount
2018-07-10	Credit Card	248304-0_131	\$28.00CAD
Balance:			\$0.00CAD

Heritage House Trophies & Awards Inc.
160 Trans Canada Hwy.
Duncan, B.C.,
V9L3P7 250-748-0012

Invoice

Date	Invoice #
5/15/2018	20247

Invoice To
Doug Routley MLA c/o [REDACTED] Work: 250-245-9375

P.O. No.	Terms

Description	Qty	Rate	Amount
1" x 3" Shiny Gold Plastic Name Badge w/ Black Text, Laser Engraved w/ 3 Lines of Customer Supplied Text. Customer Supplied Lapel Pin Filed Down & Glued onto Name Badge. Magnetic Backs. NOT Bevelled. 1/8" Rounded Corners. (FIRST NAME - CONSTITUENCY ASSISTANT DOIUG ROUTLEY, MLA) - [REDACTED]	3	16.50	49.50
Saved on Laser U			
GST On Sales		5.00%	2.48
PST On Sales		7.00%	3.47

HERITAGE HOUSE TROPHIES & AWAR
160 TRANS CANADA HWY
DUNCAN, BC

Term ID: M2956326

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 55.45

2018/05/17 [REDACTED]

Seq #: 001-002179-0

Appr Code: 338480

Resp Code: 00/001

Interac
A0000002771010
44 BA 00 7D 73 C7 10 E2
80 80 00 80 00
78 00
78 7D 1A AF C5 51 B2 18

All work is compl

APPROVED
Thank You

Customer Copy

Total	\$55.45
Payments/Credits	\$0.00
Balance Due	\$55.45

E-mail	Web Site
hhtrophies@shaw.ca	www.heritagehousetrophies.com

GST/HST No.

[REDACTED]

250-597-2612

TRANSACTION RECORD

PHARMASAVE LADYSMITH

PO BOX: 340

LADYSMITH BC

(250) 245-3113

Receipt# 001-00569007

GST #

Cash Sale

Customer No:

UPC	DESCRIPTION			TAX
SPECIAL	QTY	REG	SALE	EXT

05803002392	PHS FIRST AID KIT			
	2	21.99	21.99	43.98 G

SUBTOTAL	43.98
GST	2.20
PST	0.00
TOTAL	46.18
TOTAL PAID INTERAC	46.18

PHARMASAVE REWARDS

Ask about our loyalty program
You would have qualified for 86 POINTs

TYPE: PURCHASE

ACCT: INTERAC Default \$ 46.18

CARD NUMBER : *****
DATE/TIME : 9/12/2018
REFERENCE # : 66232791 0016120420 H
AUTH # : 581968

Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Ask about our Pharmasave
Rewards Program

Refunds are accepted within

LONDON DRUGS

LD NANAIMO 250 753 5566
LOOKING FOR WORK? www.londondrugs.com

SAMSUNG MONITOR	159.99	B
LEVY	7.00	B
C-DATA KEYBOARD	29.99	B
LEVY	.20	B
**** TAX	23.66	BAL 220.84
VF Debit Card		220.84
XXXXXXXXXXXX		
AUTH: 360415		
CHANGE		.00
(P)ST	13.80	
(G)ST	9.86	

LDEXtras #: [REDACTED] XXX-[REDACTED]

9/14/18 [REDACTED] 0036 80 0001 52727
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

UFORIK.COMPUTERS
4108 FIRST AVE
LADYSMITH, BC
V9G-1A8 (250)-245-2222

Sold To: CASH

Invoice #: 44769

September 14, 2018

Sales Per: [REDACTED] CR/CD INVOICE

1

Item	Description	Amount
	MI DISPLAYPORT TO HDMI 6FT	24.99
	Sub-Total:	24.99
GST#BN [REDACTED]	GST-Tax:	1.25
	PST-Tax:	1.75
	Total:	27.99

Returns on defective items only within
15 days of purchase.

For deals, advice and more, check out
our page on Facebook @

www.facebook.com/uforikcomputers -

Thank You for shopping in Ladysmith!



Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

Sales Representative
 [REDACTED]

Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UK8544	65234089BC03A12	ACROBAT STANDARD DC (WIN) - SUBSCRIPTION RENEWAL - LEV 3 VIP GOV (12 MONTHS) SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	8	0	8	\$170.99	[REDACTED] 182.96

[REDACTED]

Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	[REDACTED]
	Delivery	[REDACTED]
	GST	[REDACTED]
	PST	[REDACTED]

All prices are in Canadian dollars	Total	[REDACTED]
GST / HST Registration No. [REDACTED]	Balance Due	[REDACTED]

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading **Terms and Conditions for Product Purchases**.



P.O. Box 1068 Station A
 Nanaimo, BC V9R 5Z2
Phone: (250)-591-6877
 Fax: (250)-591-6637
 E-mail: thewindowguy@shaw.ca
 Website: the-window-guy.ca

**For Professional Window
 Cleaning**

Division of RC Maintenance Inc.

INVOICE NUMBER
7444

DATE
April 26, 2018

SOLD TO	SHIP TO
Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1	Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1

Date	Description	Subtotal	GST	Total
23/11/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
19/12/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
01/02/2018	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
01/03/2018	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
28/03/2018	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
26/04/2018	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
Thank you for using THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING GST# [REDACTED]			Total Owing	\$36.00

Payments must be made within 30 days; overdue payments will be subject to an interest charge of 2% per month
 NSF cheques will result in a \$25.00 charge applied to your account

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: June 28, 2018
DUE DATE: July 28, 2018

This invoice reflects your service charges for 28-Jul-18 to 27-Aug-18. This invoice was prepared on 28-Jun-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	14-Jun-18	[REDACTED]
Balance Carried Forward	Due Now	[REDACTED]

Current Charges (28-Jul-18 to 27-Aug-18) - see following pages for details

Current Monthly Services	73.90
Net GST [REDACTED]	3.70
Net PST	5.17

Total Current Charges due 28-Jul-18	\$82.77
-------------------------------------	---------

TOTAL AMOUNT DUE

Starting June 1, 2018, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.



We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: DOUG ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: July 28, 2018
DUE DATE: August 28, 2018

This invoice reflects your service charges for 28-Aug-18 to 27-Sep-18. This invoice was prepared on 28-Jul-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (28-Aug-18 to 27-Sep-18) - see following pages for details

Late Payment Charges	1.69
Current Monthly Services	73.90
Net GST [REDACTED]	3.70
Net PST	5.17

Total Current Charges due 28-Aug-18

\$84.46

TOTAL AMOUNT DUE

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$167.08	Due Now
Current Charges	\$84.46	Due August 28, 2018

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.