



# Step 3 of 3: Order 204982 Successful

## Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation.

Print a receipt for your records. It is not a ticket for admission.  
Your tickets will be available to pick up at the box office 1 hour prior to performance time.

[Print Receipt](#)

You can review all of your performance dates on the online calendar.

[My Upcoming Events](#)

Item	Qty	Description	Total
Tickets	1	#notmysecret Art Exhibition on <b>Friday April 5 2019</b> at [REDACTED] in the Studio Theatre at Surrey Arts Centre General Admission Regular Each	20.00
Tickets	1	#notmysecret Art Exhibition on <b>Friday April 5 2019</b> at [REDACTED] in the Studio Theatre at Surrey Arts Centre General Admission Regular Each	20.00
			\$20+\$20=\$40
Tickets	1	[REDACTED]	[REDACTED]

*May pick up tickets 1 hour before*

**GRAND TOTAL** [REDACTED]

# LUXURY DECOR

No 041

Today's Date \_\_\_\_\_

Customer Name: MLA Ravi Kahlon & South Fraser MLAs Ph: \_\_\_\_\_

Date of Event Nov 15, 2018

# of guests: \_\_\_\_\_

Venue: BOLLYWOOD BANQUET HALL

Stage Backdrop:  Fabric backdrop with stage covering

Stage setup:

Entrance Table: Yes/ No

Entrance Backdrop: Yes/ No

Walkway: Yes/ No

Cake Table: Yes/ No

Centerpieces: \_\_\_\_\_

Shared among 7 offices. Each office paid \$45.00

Runners: \_\_\_\_\_

Sashes: \_\_\_\_\_

Overlays: \_\_\_\_\_

Chaircovers: \_\_\_\_\_

Tablecloths: \_\_\_\_\_

# of Reserved Tables: \_\_\_\_\_

Home Decor \_\_\_\_\_

Other:

Total Amount: \$ 315

Customer \_\_\_\_\_

Deposit: \$ \_\_\_\_\_

Luxury Decor:  \_\_\_\_\_

Full Amount Due On: \_\_\_\_\_

778-883-9508

Instagram: luxurydecor  
luxurydecor@hotmail.com  
www.luxurydecor.ca



CANADA

25% deposit required after finalization of decor. Failure to pay full amount on the date indicated may result in denial of services



# PUNJAB BANQUET HALL (2015) LTD.

DATE: May 21' 2019

GST # [REDACTED]

**BILL TO:** Harry Bains, *MLA Surrey-Newton*

105- 7327 137St, Surrey, BC, V3W 1A4,

DESCRIPTION	AMOUNT
Deposit for the event "South Fraser Government Caucus MLA Eid Celebration" on June 10/ 2019	\$500.00
<b>SUBTOTAL</b>	<b>\$500.00</b>
<b>GST (5%)</b>	<b>\$25.00</b>
<b>GRAND TOTAL</b>	<b>\$525.00</b>
<b>DEPOSIT</b>	<b>-</b>
<b>BALANCE TO BE PAID</b>	<b>\$525.00</b>

ALL THE CHEQUES ARE PAYABLE TO PUNJAB BANQUET HALL (2015) LTD.

2% PER MONTH (24% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGES ON OUTSTANDING BALANCES.

#215 8166 128ST, SURREY, BC V3W1R1

PHONE: 604-598-7611



Address: 202 – 10114 King George Blvd.  
Surrey, BC, V3T 2W4  
Phone: 604-362-6485  
Email: admin@SFCSBC.com

INVOICE #: 20190126  
DATE: May 30/2019  
PO#:

**Billing Information**

To: Harry Bains, MLA  
Address: 105-7327 137 Street Surrey, BC V3W 1A4  
Phone: (604) 597-8248  
Email: harry.bains.MLA@leg.bc.ca  
ATTENTION: Harry Bains, MLA

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	<p>Bronze Sponsor (\$500) <i>Divided by 4 others</i></p> <p>Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.</p> <p><u>PLEASE NOTE:</u> Discounted price of <b>\$100.00</b> for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down.</p> <p><i>Separate Cheque payable to Vancouver Sound and Lights.</i></p>	10x10	1	\$125.00	\$ 125.00
				Total:	\$ 125.00

Please Make Cheque Payable to:  
Surrey Filipino Canadian Society of BC

Payment Terms: Non-refundable

*Divided by 4 others - Tent Rental*

<b>Subtotal:</b>	\$ 125.00
<b>Total:</b>	\$ 125.00
<b>GST:</b>	\$ 125.00
	\$ 25.00
<b>Net Total:</b>	<b>\$ 150.00</b>

*Thank You For Your Support!*



The Korea Daily  
#C - 927 Brunette Ave  
Coquitlam, BC V3K 1C8  
T)604.544.5155 F)778.397.8288

# INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, Parliament Buildings  
501 Bellville Street  
Victoria BC V8V 1X4

P.O. No.	
Terms	
Project	
Due Date	2019-02-16

Split among 10 MLAs  
CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00    5.00%	350.00    17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>1367.50</b>

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

**Split among 15 MLAs;  
CO paid \$63**

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue
	Page Number(s) 2
	holiday greetings
	Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
<b>TOTAL</b>	<b>\$945</b>

GST No. [REDACTED] 1  
Please make all cheques payable to **JEWISH INDEPENDENT**



Inclusive | Innovative | Independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

Invoice	
Invoice Date:	1/15/19
Invoice Number:	97537

GST#: [REDACTED]

MLA, Harry Bains  
Harry Bains  
105-7327 137 Street  
Surrey, BC V3W 1A4

Terms	Due Date
Prior to membership renewal	2/28/19

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
<b>Subtotal:</b>			\$330.00
<b>GST:</b>			\$16.50
<b>Total:</b>			\$346.50
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$346.50

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \_\_\_\_\_ Invoice Number: # 97537

Payment Method:  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED] Swift Code: [REDACTED]

Please include the invoice number 97537 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA, Harry Bains

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Automatic Renewal

The Indo-Canadian



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th Street  
Surrey, BC V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6100  
GST #

# Invoice

Invoice To  
NEW DEMOCRAT BC GOVT.CAUCUS  
166- EAST ANENEX PARLIAMENT BLDG.  
501- BELLEVILLE STREET  
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

**This Invoice** \$787.50

Thanks for your business

**Total Balance Due** \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5476

<b>Bill To</b>
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			25.00
		<b>Total</b>	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A190401

Date 4/16/2019

**Bill To**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
Member Share = \$31.02				

S & P May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

# Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>	<b>\$315.00</b>
--------------	-----------------

GST/HST No. [REDACTED]

Member Share = \$15.00



# 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	
BPG15R MT1 E D 00967 <b>HARRY BAINS - MLA</b> 7327 137 ST 105 SURREY BC V3W 1A4		04/01/19 - 04/30/19	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33669782	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
03/31		BALANCE FORWARD			.00	
		PUBLICATION: NORTH DELTA REPORTER - News		BL		
		AD CLASS: Display Advertising				
04/18	33669781	Surrey MLA Vaisakhi NDR		1	40.00	
		Vaisakhi				
		PAGE: A 15 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$45.25		8.160 inch		
		Publication Totals: \$45.25				
		PUBLICATION: SURREY NOW-LEADER - News		BL		
		AD CLASS: Display Advertising				
04/19	33669782	Surrey MLA Vaisakhi SUL		1	159.83	
		Vaisakhi				
		PAGE: C 3 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$165.08		8.160 inch		
		Publication Totals: \$165.08				
04/30		BC GST			10.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
220.84						<b>220.84</b>

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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669782	04/30/19	<b>\$ 220.84</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

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

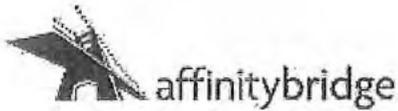
### How to pay your bill:

- ❑ 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](mailto: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.

001381 BPG15R MT1 987 HRI-001-001-26-

BPG1/R20081210

*Paid w/ M Card* Page 1 of 2  
*Apr 8/19* 6



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

Invoice ID | 4239  
 Issue Date | 2019/04/01  
 Due Date | 2019/05/01 (Net 30)  
 Summary | Quarterly retainer for MLA sites: April - June 2019

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	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

**FILE COPY**

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
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
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

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

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer  
 Account # [redacted]

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

**FILE COPY**

**Marco Polo World News (2017) Inc.**

406 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V5L 1V3  
 Canada

**INVOICE**

Invoice No.: 1348-19  
 Date: 05/27/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

HARRY BAINS MLA  
 HARRY BAINS MLA  
 105-7327 137 St  
 SURREY, BC V3W 1A4

**Ship to:**

HARRY BAINS MLA  
 HARRY BAINS MLA  
 105-7327 137 St  
 SURREY, BC V3W 1A4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			3.20
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	67.20
Sold By:						



June 16, 2019 Sunday, 11am-4pm  
 Bridgeview Park Community Centre  
 11475-126A Street Surrey, B.C.



**SPIDS**

Surrey Philippine  
 Independence Day  
 Society

**INVOICE**

Receipt #: 19-014  
 Date: 2019 June 5  
 Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
HON. HARRY BAINS MLA Office	n/a
Phone: 604-597-8248	Fax: (604)

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Status:</b>
	[REDACTED]	N/A	Due

Item No:	Description:	Unit Price (\$)	Price (\$)
001	1 Full page Greeting Ad for the 11th Annual Philippine Independence Day Celebration in Surrey, June 16, 2019		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
<b>Total (Due)</b>	<b>\$200.00</b>

**Please make check payable to SPIDS Thank you for your support!**

SPIDS Suite 3405 13618-100 Ave, BC V3T0A8 [www.facebook.com/SPIDSGroup](http://www.facebook.com/SPIDSGroup) [surreyfilcan@gmail.com](mailto:surreyfilcan@gmail.com)

# 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	
BPG15R MT1 E D <b>HARRY BAINS - MLA</b> 7327 137 ST 105 SURREY BC V3W 1A4		05/01/19 - 05/31/19	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33690983	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
04/30		BALANCE FORWARD			220.84
05/29	43152	Payment on Account			- 220.84
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
05/31	33690983	Newton Community Community Guide PAGE: G 10 Explore 3 color ePaper		1	599.00
		Ad Class Totals: \$604.25		5.850 inch	.00
		Publication Totals: \$604.25			5.25
05/31		BC GST			30.21
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>634.46</b>

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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33690983	05/31/19	<b>\$ 634.46</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

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

### 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](mailto: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.

BPG15R MT1 924 HRI-001-001-2-001352

BPG1/R20081210



Asian Journal

Date 16-4-2019  
 Invoice No. 2019000215  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

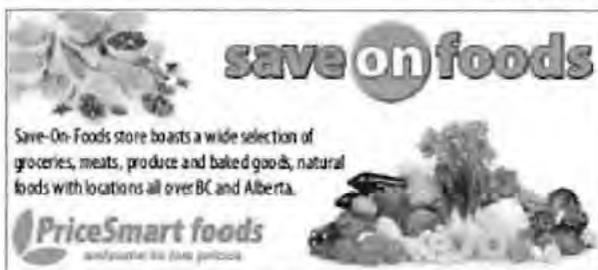
#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.66

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

MLA portion = \$34.61



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 25478

**INVOICE TO**

Mr. [REDACTED]  
New Democrat BC Government  
Caucus  
New Democrat BC Government  
Caucus  
Atten [REDACTED]  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
23-04-2019

PLEASE PAY  
\$577.50

DUE DATE  
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				<b>TOTAL</b>	551.25
				GST# [REDACTED]	

MLA portion = \$25.05

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**INVOICE TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 3947**

**DATE 12/04/2019 TERMS Net 30**

**DUE DATE 12/05/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
<b>TOTAL DUE</b>	<b>\$682.50</b>

MLA portion = \$31.02

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.87

Thank you for your business  
[REDACTED]

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
**New Democrat BC Government Caucus**

166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

@leg.bc.ca

**Invoice Number:** 2019-269

**P.O./S.O. Number:** - Sales  
Rep

**Invoice Date:** June 6, 2019

**Payment Due:** June 21, 2019

**Amount Due (CAD):** \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

**Subtotal:** \$648.00  
**GST 5%:** \$32.40  
**Total:** \$680.40

**Amount Due (CAD):** \$680.40

**Pay Securely Online**

VISA   

link.waveapps.com

**Notes**

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

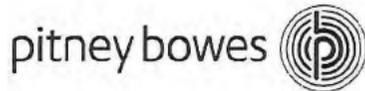
### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
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GST/HST No. [REDACTED]

MLA paid = \$23.86



Invoice Date/ Date de facturation

02-May-2019

Account #/ Numéro de compte

Invoice #/ N° de facture

1012457802

## DETAILS OF YOUR CHARGES

Contract #	Billing period: 22-May-2019 - 21-Aug-2019	Totals
Location account:		
Location: HARRY BAINS MLA,		
Description	Total	
Mailstation2 meter	\$17.94	
Product #: K7C2		
Product/Serial #: K7C2 / 5156989		
Mailstation2 meter		
K7C2 2.5 kg scale,CPC Rates,SMARTLINK	\$12.00	
Product #: KMB2		
Product/Serial #: MP08 / 0954158		
MP08 5 LB Scale for K700		
CUSTOMIZED AD PLATE	\$0.00	
Product #: K7EC1CAD		
Softguard Protection	\$0.00	
Product #: SGK7L		
Postage Refill Fee	\$0.00	
Product #: RESETS		
Postage Advance Fee	\$0.00	
Product #: ADVANCE		
Wire Transfer	\$0.00	
Product #: WIRETRANSFER		

To pay by mail, complete and mail the stub below. Please allow 7-10 business days for mail and processing time.

Page 1 of 4

GST-HST NO./N° DE T  
Q.S.T NO./N° DE TVQ:

Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
01-Jun-2019	02-May-2019	1.50		1012457802	\$33.53

Use enclosed envelope and make payment to  
Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

**Pitney Bowes Canada**

P.O. BOX 190  
ORANGEVILLE ON L9W 2Z6

PLEASE INDICATE AMOUNT PAID  
VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

--	--	--	--	--	--	--

HARRY BAINS MLA

N-000002

102-7380 KING GEORGE BLVD  
SURREY BC V3W 5A5

**Upcoming Delivery Dates**

June 2019  
Tuesday 4

July 2019  
Tuesday 2  
Tuesday 30

August 2019  
Tuesday 27



**We Deliver!**



Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
GST/HST Reg. No. [REDACTED]  
PST/QST Reg. No. [REDACTED]  
PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

**HARRY BAINS MLA COMMUNITY OFFICE**  
7327 137 ST  
UNIT 105 UNIT 105  
SURREY, BC V3W 1A4

Invoice Date: **05-26-19**  
Invoice #: **19061529 052619**  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>67.17</b>
		Payment			0.00
		Remaining Balance			67.17
	R1911975220802	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN	1	81.00	81.00
		GST/HST			4.05
		PST/QST			5.67
					<b>90.72</b>

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$67.17**

—

Payment  
**\$0.00**

+

Total New Charges  
**\$111.01**

=

Pay This Amount  
**\$178.18**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.aquaterracorp.ca](http://www.aquaterracorp.ca).



PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]  
Due By: **Upon Receipt**  
Late Fees May Apply After: **06-18-19**  
Total Amount Due: **\$178.18**

\$

Mail Remittance With Payment To:

HARRY BAINS MLA COMMUNITY OFFICE  
ACCOUNTS [REDACTED]  
7327 137 ST  
UNIT 105  
SURREY, BC V3W 1A4

CANADIAN SPRINGS  
PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

**Upcoming Delivery Dates**

<u>July 2019</u> Tuesday 2 Tuesday 30	<u>August 2019</u> Tuesday 27	<u>September 2019</u> Tuesday 24
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**We Deliver!**



Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. [REDACTED]  
 PST/QST Reg. No. [REDACTED]  
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

**HARRY BAINS MLA COMMUNITY OFFICE**  
 7327 137 ST  
 UNIT 105 UNIT 105  
 SURREY, BC V3W 1A4

Invoice Date: **06-23-19**  
 Invoice #: [REDACTED] **062319**  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
06-10-19		<b>Previous Balance</b>			<b>178.18</b>
		Payment - Thank You			-178.18
		Remaining Balance			0.00
06-04-19	T191557476052	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	6.99	6.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.70	5.70
		GST/HST			0.29
		PST/QST			0.40
					<b>13.38</b>

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$178.18**

-

Payment  
**\$178.18**

+

Total New Charges  
**\$13.38**

=

Pay This Amount  
**\$13.38**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.aquaterracorp.ca](http://www.aquaterracorp.ca).



PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]  
 Due By: **Upon Receipt**  
 Late Fees May Apply After: **07-16-19**  
 Total Amount Due: **\$13.38**

\$ [REDACTED]

Mail Remittance With Payment To:

HARRY BAINS MLA COMMUNITY OFFICE  
 ACCOUNTS [REDACTED]  
 7327 137 ST  
 UNIT 105  
 SURREY, BC V3W 1A4

CANADIAN SPRINGS  
 DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7



save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

HOMO MILK 2L 3.99  
-----  
Sub Total \$3.99  
  
Card \$\$ pts 4  
-----  
**BALANCE DUE \$3.99**  
Debit \$3.99  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 3.99  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/15/2019 [REDACTED]  
REFERENCE #: 0017970010 H  
TERM: 66260936  
AUTHOR.# : 154524

Interac  
  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY  
\*\*\*\*\*

**CHANGE \$0.00**

-----  
More Rewards Card #XXXXXX [REDACTED]  
-----  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
-----  
More Rewards Total Points [REDACTED]

-----  
How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

**RECEIPT**  
City of Surrey

License Plate Number

Expiration Date/Time

**MAY 18, 2019**

Purchase Date/Time: May 18, 2019  
Total Due: \$3.00      Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 00021656  
S/N #: 600013501581  
Setting:  
Mach Name: NCH-PT Main 217

#\*\*\*\*/isa

Auth #: 07684N

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT





15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
03/31/2019
<b>INVOICE NO</b>
523493

**BILL TO:**

HARRY BAINS MLA  
7327 137 ST #105  
SURREY, BC V3W 1A4

360

**SERVICE ADDRESS:**

HARRY BAINS MLA  
7327 137 ST #105  
SURREY, BC V3W 1A4

We are excited to introduce Urban Impact's new App! With easy access through our website [www.urbanimpact.com](http://www.urbanimpact.com) or using a mobile device, customers can now receive Reminders and Notifications and Service Alerts, Request a Pick-up and more! The App is available to download on both the App store and Google Play.

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - HARRY BAINS MLA - 7327 137 ST #105</b>		
03/01/19 - 03/31/19	Paper Recycling	35.79
	Commodity Surcharge	7.16
	Fuel Surcharge	4.65
	Pre-tax Site Charges	47.60
	Goods and Services Tax (GST) [REDACTED]	2.38
	<b>Site Total</b>	<b>49.98</b>
	Pre-tax Current Charges	47.60
	Goods and Services Tax (GST) [REDACTED]	2.38
	<b>INVOICE AMOUNT</b>	<b>49.98</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 49.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 49.98	Upon Receipt	\$ 49.98

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> [REDACTED] HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	03/31/2019	\$ 49.98
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	523493	\$ 49.98



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4  
Fax 1 604 273 0499

<b>AMOUNT ENCLOSED</b>
49.98
<b>CHEQUE NO</b>



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
04/30/2019
<b>INVOICE NO</b>
528438

**BILL TO:**

HARRY BAINS MLA  
7327 137 ST #105  
SURREY, BC V3W 1A4

330

**SERVICE ADDRESS:**

HARRY BAINS MLA  
7327 137 ST #105  
SURREY, BC V3W 1A4

Due to the significant decline in recycling commodities in the last months, we must increase our Commodity Surcharge effective May 1.

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - HARRY BAINS MLA - 7327 137 ST #105</b>		
04/01/19 - 04/30/19	Paper Recycling	35.79
	Commodity Surcharge	7.16
	Fuel Surcharge	5.01
	Pre-tax Site Charges	47.96
	Goods and Services Tax (GST) [REDACTED]	2.40
	<b>Site Total</b>	<b>50.36</b>
	 Pre-tax Current Charges	 47.96
	Goods and Services Tax (GST) [REDACTED]	2.40
	<b>INVOICE AMOUNT</b>	<b>50.36</b>

<b>CURRENT</b> \$ 100.34	<b>30 DAYS</b> \$ 0.00	<b>60 DAYS</b> \$ 0.00	<b>90+ DAYS</b> \$ 0.00	<b>TOTAL</b> \$ 100.34	<b>PAYMENT DUE BY</b> Upon Receipt	<b>INVOICE AMOUNT</b> \$ 50.36
-----------------------------	---------------------------	---------------------------	----------------------------	---------------------------	---------------------------------------	-----------------------------------

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> [REDACTED] HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	<b>INVOICE DATE</b> 04/30/2019	<b>OUTSTANDING ACCT BALANCE</b> \$ 100.34
	<b>INVOICE NO</b> 528438	<b>CURRENT INVOICE AMOUNT</b> \$ 50.36



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4  
Fax 1 604 273 0499

<b>AMOUNT ENCLOSED</b> 50.36
<b>CHEQUE NO</b>



15360 Knox Way  
Richmond, BC V6V 3A6  
Tel 1 604 273 0089 Ext 4  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
05/31/2019
INVOICE NO
531804

**BILL TO:**  
  
318  
HARRY BAINS MLA  
7327 137 ST #105  
SURREY, BC V3W 1A4

**SERVICE ADDRESS:**  
  
HARRY BAINS MLA  
7327 137 ST #105  
SURREY, BC V3W 1A4

Safety Update ~ please do not include Ink Cartridges in your recycling. They pose a safety hazard to our staff. Please dispose of separately.

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - HARRY BAINS MLA - 7327 137 ST #105</b>		
05/01/19 - 05/31/19	Paper Recycling	35.79
	Commodity Surcharge	11.45
	Fuel Surcharge	5.37
	Pre-tax Site Charges	52.61
	Goods and Services Tax (GST) [REDACTED]	2.63
	<b>Site Total</b>	<b>55.24</b>
	 Pre-tax Current Charges	 52.61
	Goods and Services Tax (GST) [REDACTED]	2.63
	<b>INVOICE AMOUNT</b>	<b>55.24</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 55.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 55.24	Upon Receipt	\$ 55.24

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO: 005978</b>  HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	<b>INVOICE DATE</b> 05/31/2019	<b>OUTSTANDING ACCT BALANCE</b> \$ 55.24
	<b>INVOICE NO</b> 531804	<b>CURRENT INVOICE AMOUNT</b> \$ 55.24



15360 Knox Way  
Richmond, BC V6V 3A6  
Tel 1 604 273 0089 Ext 4  
Fax 1 604 273 0499

<b>AMOUNT ENCLOSED</b>
55.24
<b>CHEQUE NO</b>

Your order has been placed with Freshslice Pizza for delivery ASAP.

TRACK ORDER

## ORDER #94427519

Freshslice Pizza (7218 King George Blvd.)

Placed for Delivery ASAP

x1	12" Medium Veggie Feast Pan Pizza	\$11.99
	• Regular Crust	
	• Zesty Tomato Sauce	
x1	16" X-Large Create Your Own Pizza	\$17.08
	• Zesty Tomato Sauce	
	• Add Mozzarella Cheese	
x1	12" Medium Pepperoni Feast Pan Pizza	\$11.99
	• Regular Crust	
	• Zesty Tomato Sauce	
x1	16" X-Large Create Your Own Pizza	\$17.08
	• Zesty Tomato Sauce	
	• Add Mozzarella Cheese	
	Food/Beverage Total	\$58.14
	Delivery Fee	\$0.00
	GST	\$2.91
	Tip the Food Courier	\$2.00
	Total (CAD)	\$63.05
	Paid with Credit Card.	