

Sikh Heritage Month BC

12129 98 Ave. Surrey, BC V3V2J9



**Sikh
Heritage
Month**

Date

April 1, 2019

To

Deputy Speaker Raj Chouhan
5234 Rumble Street
Burnaby, BC
V5J 2B6

Invoice: 201905

Sikh Heritage
Month Finale
Tickets

X1

\$ 25.00

TOTAL

\$ 25.00

Thank you for your business!

Please make all cheques payable to Sikh Heritage Month.

Tel: 604 441 8003

Email: sikhheritagebc@gmail.com



INVOICE

Working together for a safer Community!

#205 – 6515 Bonsor Ave,
 Burnaby, B.C., V5H3E8
 Phone 1-604-434-1717 Fax 1-604-434-1551

INVOICE # 005
DATE: 03/15/2019

Bill To :Raj Chouhan, MLA Burnaby Edmonds

Name : [REDACTED]
Address : 5234 Rumble Street
 Burnaby BC , V5J 2B6

Ship To:

Name
 Company
 Address
 City, Province Postal Code
 Phone

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Tickets to the 2019 BFF Charitable Ball	\$600.00	\$600.00
SUBTOTAL			\$600.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$600.00

Make all checks payable to **Burnaby Firefighters Charitable Society**
 If you have any questions concerning this invoice, Contact: [REDACTED] @ 604-812-6639

THANK YOU FOR YOUR BUSINESS!

AGRA SWEETS
7585 6TH ST BURNABY
PH-604-526-7879
HST- [REDACTED]

REG 2019-04-06 [REDACTED]
CO1 MC#01 000096
CT 1

SWEETS	\$36.00
SWEETS	\$20.00
SWEETS	\$28.00
TL	\$84.00
CHARGE	\$84.00

TRANSACTION RECORD

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL
\$13.40

Item	Price
Cupcake Paper Baking Cups, 100/pk (4 @ \$2.99)	\$11.96
<hr/>	
SUBTOTAL	\$11.96
GST (5%)	\$0.60
PST (7%)	\$0.84
TOTAL	\$13.40
<hr/>	
INTERAC FLASH DEFAULT PURCHASE	\$13.40
CARD NO: [REDACTED]	
DATE: Apr 6, 2019 at [REDACTED]	
REF: 662904730010017420 H	
AUTH: 004618	
INTERAC	
A0000002771010	
8080008000	
00 Approved - Thank you 001	

Date: April 6, 2019 at [REDACTED]
Sold by: [REDACTED]
Receipt: #3-26751

Purchases may be exchanged for other merchandise within 7 days. Product must be accompanied by original receipt with original packaging and condition. No Refunds.

IMPORTANT
Retain this copy for your records
Customer copy

Chouhan.MLA, Raj

From: service@intl.paypal.com
Sent: Tuesday, May 21, 2019 1:49 PM
To: Chouhan.MLA, Raj
Subject: Your payment to Vancouver Asian Heritage Month Society



You sent a payment of \$75.00 CAD to Vancouver Asian Heritage Month Society.

21-May-2019 16:49:18 GMT-04:00
Receipt No:5201-7995-5303-9523

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL
*VANCOUVERAS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
Vancouver Asian Heritage Month Society

Instructions to merchant:
None provided



<http://www.explorasian.org/>

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
explorASIAN 2019 Recognition Gala - explorASIAN 2019 Recognition Awards Gala Item #: 58921168802-955088780-1211166047	\$75.00 CAD	1	\$75.00 CAD

Discount: -\$0.00 CAD
Insurance: ----
Total: \$75.00 CAD

Receipt No: 5201-7995-5303-9523

Please keep this receipt number for future reference. You'll need it if you contact customer service at Vancouver Asian Heritage Month Society or PayPal.





INVOICE

To: Raj Chouhan MLA

From: Rotary Club of Burnaby Metrotown

Sold: 1 tickets ticket to the Rotary Food Fest – Saturday June 8th, 2018
[REDACTED] at Nikkei Cultural Centre

Date: June 3, 2019

Amount Owing - \$45

Make cheque payable to Rotary Club of Burnaby Metrotown.

Mail to: Burnaby Neighbourhood House
4660 Beresford Ave, Burnaby, BC V5B 1P6
Attention: [REDACTED]

Thank you!!!!

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]
[REDACTED] 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			Total	1367.50



The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

TO:
Raj Chouhan
5234 Rumble Street
Burnaby, BC
V5J 2B6

FOR:
2019 membership
in The Society To End Homelessness In Burnaby

DESCRIPTION	AMOUNT
Membership fees	
For organizations based on sliding scale based on annual budgets:	
o - \$49,000 = \$25	
o \$50,000 - \$499,999 = \$50	\$50.00
o +\$500,000 = \$75	
For individuals	
o \$25	
Total	\$50.00

Please make cheque payable to:

The Society To End Homelessness In Burnaby

Please mail cheques to:

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You!

Your membership fees cover the cost of hosting the various meetings including the Burnaby Task Force on Homelessness, the collaborative planning table for Burnaby. The fees also contribute to supporting the people in Burnaby experiencing homelessness.

Thank you for being part of this community response!

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00033990

Date : 03/31/2019

Page : 1

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser :
RAJ CHOUHAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 03/28/2019		
Title : DESIGN AN AD		P.O. # :		
Ad Size : 3.0000 Col. x 91 Agate Lines		Job # : R0011667677		
Section: DAA		Ad # : 4639654		
Reference #:		Color : Full Process		
Page: B11				
Process Colour		0.00	0.00	0.00
Ad Space		425.00	0.00	425.00

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 446.25

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. :

Client Id. :
Telephone : (604) 660-7301

Invoice No. : BBYD00033990
Date : 03/31/2019

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 446.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Burnaby Board of Trade
 201-4555 Kingsway
 Burnaby, BC V5H 4T8
 T:(604) 412-0100
 F:(604) 412-0102
 admin@bbot.ca

Invoice	
Invoice Date:	4/1/19
Invoice Number:	39104

Chouhan Raj, MLA, Burnaby-Edmonds
 [Redacted]
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	6/1/19

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$355.00	\$355.00
For one year starting 6/1/19			
[Redacted] Tax:			\$17.75
Total:			\$372.75
Payment/Credit Applied:			\$0.00
Balance:			\$372.75

3% discount is available if paying before June 1st. Please remit accordingly. \$361.56
Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #:
39104

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$372.75
Add-ons:		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	TOTAL	

Payment Amount: \$ 361.56

Payment Method: Cheques # _____ Credit Card

Make all cheques payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____



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

Bill To
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: XXXXXXXXXX			25.00
		Total	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]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$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

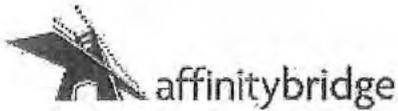
Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
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GST/HST No. [REDACTED]

Member Share = \$15.00

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

PAID Invoice #: 318918

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708

For: (billingid: [REDACTED])
Raj Chouhan
Raj Chouhan, MLA
5234 Rumble Street
Burnaby, BC
V5J 2B6
CA

Product	Date	List	Qty	Discount	Total	Tax
-----	-----	-----	-----	-----	-----	---
bm_charity	2019/05/10	-0.25	2.00	0.00%	-0.50	
credit for your donation						
ch_unitedway	2019/05/10	0.25	2.00	0.00%	0.50	
charity donation						
carenew	2019/07/21	12.99	2.00	3.00%	25.20	G
2 year renewal for [REDACTED].ca [order id: [REDACTED]]						
old expiry: 2019-07-21						

Total: 25.20
PST: 0.00
HST/GST: ([REDACTED]) 1.26

Total New Charges: 26.46

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges
are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 1341-19
 Date: 05/27/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

RAJ CHOUHAN
 BURNABY, EDMONDS
 [REDACTED]
 Canada

Ship to:

RAJ CHOUHAN
 Vancouver, British Columbia
 Canada

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:					Total Amount	67.20
Sold By:						

Raj Chouhan MLA
Burnaby Edmonds

Edmonds City Fair and Classic Car Show

July 21 st 2019 Advertising of City Fair	\$500.00
---	----------

Payment can be made by cheque or credit card

Please make the cheque payable to "Edmonds City Fair"

Payment can be mailed to:

#209 — 6707 Southpoint Drive
Burnaby, B.C. V3N 4V8

Thank you for your support of the Edmonds City Fair and Classic Car Show. It is because of sponsors like you that it is the success it is.

[Redacted]
[Redacted] Chair
2015 City Fair and Classic Car Show
[Redacted] cell

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

INVOICE #S048
DATE: JUNE 18, 2019

TO:
MLA Raj Chouhan
5234 Rumble Street
Burnaby, BC V5J 2B6
604 660-7301

FOR:
Advertising
Outreach Summer BBQ

DESCRIPTION	AMOUNT
Advertising for Outreach Summer BBQ	
	\$200.00
Total	\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You



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
ASIAN JOURNAL 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:				TOTAL	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
TOTAL DUE	\$682.50

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
Advertisement 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	CAD 525.00

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
Advertising 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



Bank
Payment

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

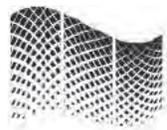
Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]

MLA paid = \$23.86



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 90990

Invoice Date: March 25, 2019

Invoice Total: \$229.33

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
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L
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T
O

Raj Chouhan MLA
5234 Rumble Street
Burnaby, BC
V5J 3V8

Tel (604) 660-7301
Raj Chouhan

Fax (604) 660-7304
raj.chouhan.mla@leg.bc.ca

S
H
I
P

T
O

Raj Chouhan MLA
5234 Rumble Street
Burnaby, BC
V5J 3V8

Tel (604) 660-7301 Raj Chouhan

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████	██████	99719	03-22-19	Novex	016015	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IP/008-ALU-G	8'x1" gold aluminum pole, 2 pce	ea	42.46	84.92
2	2	0	IS/001-WIR-G	Wire Folding Stand, Gold (1")	ea	42.46	84.92
2	2	0	IF/ACO-BRA-	Acorn brass plated finial	ea	8.46	16.92
15% Gov Discount Applied to the Unit Cost							
Shipping(CDN)							18.00

COMMENTS: ORDERED BY: Raj Chouhan	Subtotal	204.76
	Shipping	18.00
	GST	10.24
	PST	14.33
	Total	\$ 229.33



GRAND & TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc.

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G643	SOLD TO PURCHASE ORDER NO. 643	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 549651
INVOICE DATE 03/18/2019	DUE DATE 04/17/2019	INVOICE NO. N555670

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
10	7	3	PK	78723 FINE PAPR ANTIQUE BOND NAT LTR	17.73	NET	17.73	124.11	PG
3	3	0	BX	095101 PM FLEXGRIP ULTRA RT BLU 1.0MM	20.04	NET	20.04	60.12	PG
2	2	0	PK	8162 ADDRESS LBL INKJET 4 X 1-1/3	16.98	NET	16.98	33.96	PG
SUB-TOTAL								218.19	
PST TOTAL								15.27	
GST TOTAL								10.91	
HST TOTAL								0.00	
PLEASE PAY								244.37	

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G643	SOLD TO PURCHASE ORDER NO. 643	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 549651
INVOICE DATE 04/08/2019	DUE DATE 05/08/2019	INVOICE NO. N633290

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
3	3	0	PK	78723 FINE PAPER ANTIQUE BOND NAT LTR B/O RELEASE BY: 20190405	17.73	NET	17.73	53.19	PG

SUB-TOTAL	53.19
PST TOTAL	3.72
GST TOTAL	2.66
HST TOTAL	0.00

PLEASE PAY 59.57

We appreciate your business!

For account enquiries: **844-259-9133 X**

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STILL CREEK PRESS LTD.



INVOICE I0102307

3988 Still Creek Avenue, Burnaby, BC V5C 6N9 Canada
 • Tel: 604-437-5800 • Toll-free: 1-800-667-2979
 • Fax: 604-437-7468 www.stillcreekpress.com

JOB NUMBER		SALES PERSON		INVOICE DATE	
J113012X		[REDACTED]		Apr-10-2019	
BILL TO:			SHIP TO:		
[REDACTED] MLA Raj Chouhan Attn: [REDACTED] 5234 Rumble Street Burnaby, BC V5J 2B6			Pick Up		
Purchase Order NO.	DATE SHIPPED	SHIP VIA	TERMS	Reference #	PST Number
	Apr-10-2019	Pick Up	COD		
JOB NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
J113012X	1	Large Cheque (with dry erase)	Per Ea	150.00	150.00
		GST			7.50
		PST			10.50
				TOTAL:	\$168.00



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAJ CHOUHAN, MLA
BURNABY EDMONDS CONSTITUENCY
5234 RUMBLE ST
BURNABY BC V5J 2B6

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				9.13	
GST/HST # [REDACTED] 5.000 %				9.13	0.46
Total (CAD)				9.59	

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc.

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G697	SOLD TO PURCHASE ORDER NO. 697	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 944150
INVOICE DATE 05/23/2019	DUE DATE 06/22/2019	INVOICE NO. N795405

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	61-09023 TIM HORTONS ORG BLEND 72/BX	33.24	NET	33.24	33.24	
1	1	0	BX	77-10517 TWC CHAI LATTE TEA 24 CT K-CUP	16.99	CONTRACT	16.99	16.99	
1	1	0	CT	12109053 COFFEEMATE SINGLE SERVE LIQUID	21.99	SALE	21.99	21.99	
1	1	0	BX	095101 PM FLEXGRIP ULTRA RT BLU 1.0MM	20.04	NET	20.04	20.04	PG
1	1	0	PK	AF9150-85 MIRACLEBIND NOTEBOOK	48.35	NET	48.35	48.35	PG

Extended delivery items are made to order and are not cancellable or returnable.
 Consumable items are not returnable.
 >Due to product integrity, Grand & Toy will not accept returns on food products
 For item 12109053
 Acknowledged by: Amber Keane
 * For balance of order see reference #:
 944151



INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G697	SOLD TO PURCHASE ORDER NO. 697	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 944150
INVOICE DATE 05/23/2019	DUE DATE 06/22/2019	INVOICE NO. N795405

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
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SUB-TOTAL	140.61
PST TOTAL	4.79
GST TOTAL	3.42
HST TOTAL	0.00

PLEASE PAY 148.82

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

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INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G697	SOLD TO PURCHASE ORDER NO. 697	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 944151
INVOICE DATE 05/24/2019	DUE DATE 06/23/2019	INVOICE NO. N797833

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
2	2	0	PK	HEWC6817A LASER BROCHURE GLOSSY 2SD50pk Extended delivery items are made to order and are not cancellable or returnable. Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 12109053 Acknowledged by: Amber Keane * For balance of order see reference #: 944150	25.60	NET	25.60	51.20	PG
SUB-TOTAL								51.20	
PST TOTAL								3.58	
GST TOTAL								2.56	
HST TOTAL								0.00	
PLEASE PAY								57.34	

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

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INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G711	SOLD TO PURCHASE ORDER NO. 711	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 28778
INVOICE DATE 06/07/2019	DUE DATE 07/07/2019	INVOICE NO. N849662

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY, BC V5J 2B6

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	QRT789912 FLIPCHART BOND GRAPH 24x365ea Extended delivery items are made to order and are not cancellable or returnable. Consumable items are not returnable. Acknowledged by: Amber Keane * For balance of order see reference #: 028777	30.90	NET	30.90	30.90	PG
SUB-TOTAL								30.90	
PST TOTAL								2.16	
GST TOTAL								1.55	
HST TOTAL								0.00	
PLEASE PAY								34.61	

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAJ CHOUHAN, MLA
 BURNABY EDMONDS CONSTITUENCY
 5234 RUMBLE ST
 BURNABY BC V5J 2B6

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019					
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				5.39	
GST/HST # [REDACTED] 5.000 %				5.39	0.27
Total (CAD)				5.66	

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.

RIVERWAY CLUBHOUSE
9001. Bill Fox Avenue
Burnaby BC V5J 5J3
604-297-4888

** TRANSACTION RECORD **

Tran. #: 154
RVC: Restaurant
Table #: 22
Check #: 296259
Group #: 1
Employee #: 66
Employee: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$56.44

Tip \$11.29

=====
TOTAL CAD\$67.73

Reference #:
66252110 0011870020 H
Auth. #: 05183S
BRWCCS13/W66252110 005
03/08/2019 [REDACTED]

PC MasterCard
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

LHY THAI RESTAURANT
7357 EDMONDS STREET
BURNABY, BC V3N1A9
6045268085

DEBIT SALE

MID: 5656354

TID: 200

Batch #: 354

03/19/19

APPR CODE: 009125

Trace: 00617924

DEBIT/DEFAULT

REF#: 00000011

RRN: 00000006

Proximity

AMOUNT

\$30.82

TIP

\$6.16

TOTAL

\$36.98

APPROVED

INTERAC

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

SUSHI- GARDEN HG
RESTAURANT
6611 KINGSWAY
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/22
TIME 8690 [REDACTED]
RECEIPT NUMBER
C84106807-001-019-011-0

PURCHASE
AMOUNT \$49.19
TIP \$8.85
TOTAL

\$58.04

PC MasterCard
A0000000041010
84227D90553AF2A3
0000008000-E800
82C8CB08F953013F

APPROVED

AUTH# 05311S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS