

ROYAL CANADIAN LEGION, Branch 53
P.O. BOX 20081
DUNCAN, B.C.
V9L 5H1



MLA
164 STATION STREET
DUNCAN, B.C.
V9L 1M7

INVOICE

Invoice # 0000003
Invoice Date 10/25/2019
Due Date 10/25/2019

Item	Description	Unit Price	Quantity	Amount
Product	wreath	1.00	75.00	75.00
NOTES: EMAIL: [REDACTED]@leg.bc.ca				
				Subtotal 75.00
				Total 75.00
				Amount Paid 0.00
				Balance Due \$75.00

Royal Canadian Legion Malahat Legion
Branch #134
Poppy Fund

Malahat Branch 134
1625 Shawnigan Mill Bay Rd
Shawnigan Lake, BC
Phone 250-743-4146 | Fax 250-743-3405
Rcl134@shaw.ca |

INVOICE

INVOICE # PF-2019-05
DATE October

TO
Sonia Furstenau MLA Cowichan Valley
164 Station St
Duncan, BC
V9L 1M7
Email : sonia.furstenau.MLA@leg.bc.ca
Tel: 250-715-2792

Description	Amount
20" Wreath	\$75.00

Wreath to be laid at Cobble Hill Cenotaph November 11, 2019

Please make cheque payable to Malahat Legion Poppy Fund

Total

Make all checks payable to Malahat Legion Branch #134 Poppy Fund

Payment is due within 30 days.

If you have any questions concerning this invoice, contact  | 250-743-4146 | rcl134@shaw.ca

THANK YOU FOR YOUR BUSINESS!

Sai's Place
161 Station St
Duncan, BC
(250) 597-2511

Dec 02, 2019 [REDACTED]
Server LUNCH SERVER
Transaction # 42313

Table# 4
Station # 1
Customers 4

Qty	Description	Price
1	JASMINE GREEN TEA	\$2.00
1	#10 KOAW SOI	\$10.00
1	VEGGIE	\$2.00
1	ADD CASHEW	\$2.00
1	#16 SAI FRIED NOODLE	\$12.00
1	TOFU	\$0.75
1	#12 TOM KA (HOUSE SOUP)	\$10.00
1	VEGGIE	\$2.00
1	RICE NO CHARGE	\$0.00

Merchandise Total	\$40.75
GST	\$2.04
Sale Total	\$42.79

Please Pay This Amount
Total Due \$42.79

Thank you!

Duncan Cowichan Chamber of Commerce
 2896 Drinkwater Road
 Duncan, BC V9L 6C2
 (250) 748-1111 | fax: 250-746-8222
 chamber@duncancc.bc.ca
 GST: [REDACTED]

Invoice
 Invoice Date: 6/27/19
 Invoice Number: 8107
 Account ID:

MLA Sonia Furstenau, Cowichan Valley
 [REDACTED]
 Constituency Office
 164 Station Street
 Duncan, BC V9L 1M7

July 2019 - July 2020

Terms	Due Date
Net 30	7/27/19

Description	Quantity	Rate	Amount
Non-Profit membership rate for non-profit organizations, service clubs and charities	1	\$167.00	\$167.00
9/27/19 - Payment: VISA [REDACTED]		(\$175.35)	(\$175.35)
Subtotal:			\$167.00
Tax:			\$8.35
Total:			\$175.35
Payment/Credit Applied:			\$175.35
Balance:			\$0.00

Transaction Approved

Customer : ██████████ - SONIA FURSTENAU MLA
Cardholder : Sonia Furstenau
Prepaid : **248659** (Remembrance Day 2019)
ID : a27dawn

```
===== TRANSACTION RECORD =====  
  
BLACK PRESS GROUP LTD.  
212 - 15288 54A AVE  
SURREY, BC V3S 6T4  
Canada  
  
TYPE: Purchase  
  
ACCT: VISA $ 152.51  
  
CARDHOLDER : Sonia Furstenau  
CARD NUMBER : XXXXXXXXXXXX ██████████  
DATE/TIME : 11/04/2019 01:53:31 PM  
AUTHOR. # : 09943I  
TRANS. ID : 10355219  
REFERENCE : PP921200  
  
Approved - Thank You  
  
Please retain this copy for your records.  
  
Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.  
=====
```

Canadian Tire #400
2929 Green Road
Duncan BC
V9L-0C1
250-748-0161

REG #: 6 10/31/2019 [REDACTED] TRANS #: 50
OPERATOR #: 751905 Float: 001

2X043-7364-0	@ \$	79.990 ea.
	NOMA 24" TWR HT \$	159.98
(SAVED \$ 40.00 @ 20.00 ea.)		
2X298-5928-6	@ \$	0.950 ea.
	RECYCLING FEE \$	1.90
SUBTOTAL \$ 161.88		
GST 5% \$ 8.09		
PST 7% \$ 11.33		
T O T A L \$ 181.30		
M/C TEND \$ 181.30		

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/10/31 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 02753S

A0000000041010

PC MasterCard

MasterCard

0000008000E800

01 APPROVED - THANK YOU D27
IMPORTANT

Retain this copy for your records

You could have collected \$6.48 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 40.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

REFUND WITHIN 90 DAYS, IF UNUSED & IN
ORIGINAL PACKAGE WITH RECEIPT & CANADIAN
TIRE MONEY. RETURNS, EXCHANGES OR WARRANTY
ON ITEM WITHOUT RECEIPT MAY NOT BE
ACCEPTED.
LOWEST SALE PRICE MAY BE OFFERED
RETURN POLICY AT WWW.CANADIANTIRE.CA

GST [REDACTED]



Country Grocer Cobble Hill
 YOU'LL FEEL LIKE FAMILY
 1400 Cowichan Bay Road
 Cobble Hill, B.C. V0R 1L3
 Find us on Facebook
 www.facebook.com/countrygrocer
 GST [REDACTED]
 Cashier: [REDACTED]

SCOTTIES ENVIRO FACIAL TISSUE 6.97 B
 * U SAVED WITHOUT A CARD \$2.00

	SUBTOTAL	6.97
6.97	PST 7%	0.49
6.97	GST 5%	0.35
	TOTAL	7.81
	CREDIT CARD	7.81
	CREDIT ACCT	0.00

U SAVED WITHOUT A CARD \$2.00
 Item Count 1

Thank You For Shopping At Country Grocer
 "Proud To Be Part Of Your Community"
 Telephone# (250) 743-5639

Date	Time	Lane	Clerk	Trans #
11/28/19	[REDACTED]	3	217	21

Country Grocer
 1400 Cowichan Bay Rd
 Cobble Hill, B.C.

Nov 28 2019 [REDACTED]

TRANSACTION RECORD

Card:*****[REDACTED]
 A0000000041010 Card Type: MC
 PC MasterCard
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 07327S
 Sequence # : 001001501
 Merchant ID : 23367086
 Terminal # : KC2336708603
 Date : 11-28-2019
 Time : [REDACTED]

Amount : \$7.81

00 APPROVED - THANK YOU

Retain this copy for your records
 *** CUSTOMER COPY ***

Date	Time	Lane	Clerk	Trans #
11/28/19	[REDACTED]	3	217	21

Canadian Tire #400
 2929 Green Road
 Duncan BC
 V9L-0C1
 250-748-0161

REG #:62 11/26/2019 [REDACTED] TRANS #:44
 OPERATOR #: 741837 Float: 001

2X065-0042-6	@ \$	9.490 ea.
	EGR 2025 LITHCE	\$ 18.98
2X298-6147-8	@ \$	0.040 ea.
	EHF	\$ 0.08
	SUBTOTAL	\$ 19.06
	GST 5%	\$ 0.95
	PST 7%	\$ 1.33
	TOTAL	\$ 21.34
	M/C TEND	\$ 21.34

MASTERCARD PURCHASE
 MASTERCARD #: *****[REDACTED]
 CARD READ [REDACTED]
 2019/11/26 [REDACTED]
 REF #: 66026430 0010010011 T
 AUTHORIZATION #: 00400S
 01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.
 *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
 Survey & rules at telcdntire.com or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

[REDACTED]

[REDACTED]

REFUND WITHIN 90 DAYS, IF UNUSED & IN ORIGINAL PACKAGE WITH RECEIPT & CANADIAN TIRE MONEY RETURNS, EXCHANGES OR WARRANTY ON ITEM WITHOUT RECEIPT MAY NOT BE ACCEPTED.
 LOWEST SALE PRICE MAY BE OFFERED
 RETURN POLICY AT WWW.CANADIANTIRE.CA

CHRISTMAS DECOR, TREES & LIGHTS CAN ONLY BE RETURNED UP UNTIL CLOSE OF BUSINESS DECEMBER 24TH 2019
 ALL AFTER CHRISTMAS PURCHASES ARE FINAL
 GST [REDACTED]

STAPLES Canada
Store # 210
Duncan, BC V9L2P2
(250) 715-1922

Sale

00095 5 007 35712
0210 12/11/19 [REDACTED]

1923787

✓	TOTAL DOC SERV DIG		
	828187		1.99B
✓	COLOUR LDG 1-9		
	381556	0.92	1.84B
✓	65# CARDSTOCK WHITE		
	847784		0.11B

[REDACTED]
Subtotal

PST 7.00%

GST 5.00%

Total

Visa

TRANSACTION RECORD

***** [REDACTED]

Visa	C	Purchase
Authorization Number		061945
0010015490	35712	66279011
12/11/19	[REDACTED]	

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

MONK OFFICE #12
DUNCAN #12
138 CRAIG STREET
DUNCAN, BC V9L 1V9
Store Phone# 250.746.9393

Customer: [REDACTED]

DUNCAN RETAIL
138 CRAIG STREET
DUNCAN, BC V9L 1V9
2507469393

Buyer:

Date 12/11/19 Time [REDACTED] Order no. 72229353-000 Invoice No. 12192300
Salesperson: Z-None

Description	Amount
PAPER COLOR COPY LGR 28# 500	52.99
HAM102541 1 @ 52.99	

Subtotal 52.99
PST 3.71
GST/HST 2.65
Total 59.35

RETAIL VISA TRANSACTION 59.35

Total Paid 59.35

Store Leader: Duncan

GST# [REDACTED]

Canada Post / Postes Canada
MILL BAY PO
11A - 2720 MILL BAY RD
MILL BAY, BC V0R2P0
GST/TPS#: [REDACTED]

2019/12/02 [REDACTED]
CC/CC129577 W/G1 TR509230

G 5% 1@ \$4.98 \$4.98
Ltr other

Actual Weight 0.318kg
To [REDACTED]

SUBTL \$4.98
GST \$0.25
TOTAL \$5.23

MasterCard \$5.23
Card Number

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

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE #221 - POST OFFICE
2720 MILL BAY RD
MILL BAY, BC

Term ID: M2922909

Purchase

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: T

Total: \$ 5.23

2019/12/02 [REDACTED]

Seq #: 001-136027-0

Appr Code: 00782S

Resp Code: 01/027

APPROVED

Thank You

SIGNATURE NOT REQUIRED

Merchant Copy

- IMPORTANT -
retain this copy for your records

Canada Post / Postes Canada
MILL BAY PO
11A - 2720 MILL BAY RD
MILL BAY, BC V0R2P0
GST/TPS#: [REDACTED]

DUPLICATE / en duplicata

2019/12/09
CC/CC129577

[REDACTED]
W/GT

[REDACTED]
TR510474

G/S 5% 1@ \$4.98 \$4.98
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.317kg
To / À destination du code [REDACTED]

SLIBTL/SOUS-TOTAL \$4.98
GST/TPS \$0.25
TOTAL/TOTAL \$5.23

MasterCard / Mastercard \$5.23
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

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

PHARMASAVE #221 - POST OFFICE
2720 MILL BAY RD
MILL BAY, BC

Term ID: M2922969

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: I

Total: \$ 5.23

2019/12/09 [REDACTED]

Seq #: 001-142024-0

Appr Code: 05784S

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

paid by [REDACTED]

THE SASSY LION
164 KENNETH ST UNIT 102
DUNCAN BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/17
TIME 6:46 [REDACTED]
RECEIPT NUMBER
T84066427-001-002-380-0

PURCHASE
TOTAL

\$5.60

TABLE FOR OFFICE

APPROVED

AUTH# 08699S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you for your order, [REDACTED]

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [REDACTED]@shaw.ca with your complete order details.

Order Number: 5417178020

Placed on: March 26, 2019

Shipping address

[REDACTED]
DUNCAN, BC [REDACTED]

Order sub-total: \$4.99

Shipping Charge(s)
Shipping: \$4.99

Estimated GST or (HST): \$0.50
Estimated PST: \$0.70

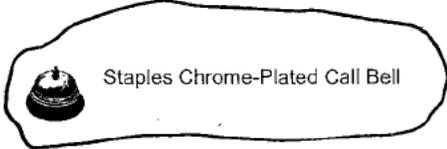
Payment methods

Visa Card ending in [REDACTED]
[REDACTED] Duncan, BC [REDACTED]

Total: \$11.18

Hide Order details

Expected delivery by March 27, 2019 [REDACTED] DUNCAN, BC



Staples Chrome-Plated Call Bell

Qty.1

\$4.99

Purchased by [REDACTED]

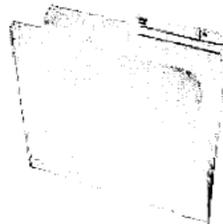
YOU MAY ALSO LIKE:



Staples Copy Paper, 20 lb., 8-1/2" x 11", Case

(177)

\$57.99



Staples Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(117)

\$10.49



Staples Binder Clips, Small 3/4", Black, 40/Tub

(641)

\$6.19



Staples Stickies Brights Pop Up Notes, 3" x 3"

(11)

\$14.99



Constituency Assistant Mileage Reimbursement Form

MLA **Furstenau, Sonia MLA**

Expense Account

Payee Name *Last Name, First Name*

Payee Address

Invoice Number **MI-103119**

Rate Per Kilometer	\$0.55
For Period	From 10/1/19 to 10/31/19
Total Kilometers	400.00
Total Reimbursement	\$220.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 1, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 3, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 8, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 10, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 15, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 17, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 22, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 24, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 29, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
October 31, 2019	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				400	\$220.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

INVOICE

Aug 1, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!



Paid

Paid by 




INVOICE

DATE: DEC 5, 2018

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Outside Window Cleaning	25.00	25.00
TOTAL DUE			\$25.00



THANK YOU FOR YOUR BUSINESS!

Scanned



INVOICE

DATE: JULY 9, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!



Received

paid by





INVOICE

DATE: JUN 4, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!



Received

Paid by 


INVOICE

DATE: MAY 2, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
		TOTAL DUE	\$25.00

THANK YOU FOR YOUR BUSINESS!
ReceivedPaid by 



INVOICE

DATE: DEC 10, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
		TOTAL DUE	\$25.00

THANK YOU FOR YOUR BUSINESS!



Received

Paid by



INVOICE

DATE: JULY 7, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!

Received

paid by



INVOICE

DATE: NOV 5, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
		TOTAL DUE	\$25.00

THANK YOU FOR YOUR BUSINESS!



Received

Paid by 



INVOICE

OCTOBER 8, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Inside Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!



Received

Paid by





INVOICE

DATE: SEP 10, 2019

TO:
Sonja Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
		TOTAL DUE	\$25.00

THANK YOU FOR YOUR BUSINESS!



Received

Paid by



INVOICE

DATE APRIL 4, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!

Received

paid by



INVOICE

DATE APRIL 18 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!



Received

Paid by 


INVOICE

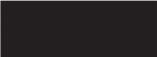
DATE MAY 9, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
		TOTAL DUE	\$25.00

THANK YOU FOR YOUR BUSINESS!


ReceivedPaid by 


INVOICE

DATE MAY 16, 2019


TO:
Sonia Furstenau

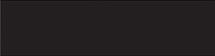
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!


Paid by 


INVOICE

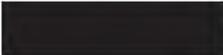
DATE JUL 17, 2019


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!


receivedPaid by 


INVOICE

DATE MAY 30, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!

*Paid by*

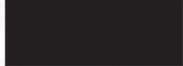

INVOICE

DATE: SEP 4, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!
Received
Paid by 


INVOICE

DATE: SEP 11, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!


ReceivedPaid by 


INVOICE

DATE NOV. 6, 2019


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!



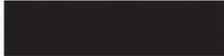
ReceivedPaid by 


INVOICEDATE NOV. ¹³ 2019TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!


receivedPaid by 

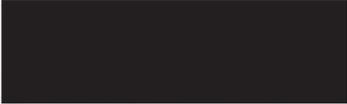

INVOICE

DATE OCT 16, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!


Receivedpaid by 


INVOICE

DATE: OCT 30, 2019


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!
ReceivedPaid by 



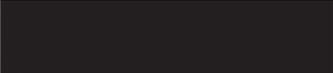
INVOICE

DATE: SEP 18, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!


ReceivedPaid by 

INVOICE

DATE DEC 11, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!

Received

Paid by


INVOICE

DATE JUN 6, 2019


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!


paid by 

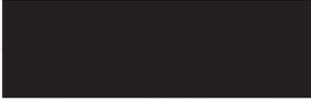

INVOICE

DATE NOV. 20, 2019

TO:
Sonia Furstenau

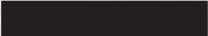
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
		TOTAL DUE	\$30.00

THANK YOU FOR YOUR BUSINESS!


Receivedpaid by 


INVOICE

DATE NOV. 27, 2019


TO:
Sonja Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	30.00	30.00
TOTAL DUE			\$30.00

THANK YOU FOR YOUR BUSINESS!


Paid by 