



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

Invoice #	4948770
Invoice Date	11-Oct-2018
Due Date	10-Nov-2018

Invoice

Bill To: [REDACTED]

Ship To: V 300477 [REDACTED]

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

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

Attr: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars



Order Date	Order #	Term	Purchase Order	PO Ref.			
11-Oct-2018	5474424	NET 30 DAYS	LABC-ITB-PO-469				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
TW8823	65234098BC03A12	ACROBAT STANDARD DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION NEW - VIP LEVEL 3 - GOV SAAS Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$113.99	\$113.99
Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638						Subtotal	\$113.99
						Delivery	\$0.00
						GST	\$5.70
						PST	\$7.98
All prices are in Canadian dollars						Total	\$127.67
GST / HST Registration No [REDACTED]						Balance Due	\$127.67

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
 Tel : (800) 268-7638
 Fax : (800) 268-7639

Tel : (800) 268-7638 Ext 222597
 Fax : (800) 268-7639
 [REDACTED]@Softchoice.Com

Customer Comments : pro rated for 8 months

Oct 31, 2018

CERTIFIED TO PAY: [REDACTED]

Oct 31, 2018

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	121.97
[REDACTED]	[REDACTED]	[REDACTED]	5.70

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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/19/2020
Invoice #: INV12084846
Payment Terms: Due Upon Receipt
Due Date: 03/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
164 Station Street,
Duncan, British Columbia V9L 1M7
Canada
[REDACTED]@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/19/2020-04/18/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD20.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				CAD20.00
03/19/2020	P-12863649	Payment		(CAD20.00)
			Invoice Balance	CAD0.00



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 04/19/2020
Invoice #: INV16343626
Payment Terms: Due Upon Receipt
Due Date: 04/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
164 Station Street,
Duncan, British Columbia V9L 1M7
Canada

Purchase Order #:

VAT ID:

[REDACTED]@leg.bc.ca

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/19/2020-05/18/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Invoice Total				CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/19/2020	P-17148014	Payment		(CAD20.00)
Invoice Balance				CAD0.00



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/19/2020
Invoice #: INV21361466
Payment Terms: Due Upon Receipt
Due Date: 05/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
164 Station Street,
Duncan, British Columbia V9L 1M7
Canada

Purchase Order #:

VAT ID:

[REDACTED]@leg.bc.ca

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/19/2020-06/18/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Invoice Total				CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/19/2020	P-22456218	Payment		(CAD20.00)
Invoice Balance				CAD0.00

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

Sale 00090 10 006 66138
0210 02/18/20 [REDACTED]

1903031
1 DB:FIG PAD,CANARY,
718103177511 12.49B
1 DB:FIG PAD,CANARY,
718103177511 12.49B
Subtotal 24.98
PST 7.00% 1.75
GST 5.00% 1.25
Total \$27.98
MasterCard 27.98

TRANSACTION RECORD

***** [REDACTED] \$27.98
Mastercard H Purchase
Authorization Number 07068S
0010011050 66138 66279010
02/18/20 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010

Thank you for shopping at STAPLES!

Survey Access Code

[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***

[REDACTED]

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

2020/01/08 [REDACTED] [REDACTED]
CC/CC129577 W/G1 TR515241

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

Actual Weight 0.321kg
To V9L3Z8

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)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
DUNCAN
191 Ingram St
DUNCAN, BC V9L1R0
GST/TPS#: [REDACTED]

2020/02/18 [REDACTED] CM
CC/CC641944 W/G1 TR1733732

G 5% 1@ \$5.09 \$5.09
Ltr other

Actual Weight 0.317kg
To V0R2G0

SUBTL \$5.09
GST \$0.25
TOTAL \$5.34

MasterCard \$5.34
Card Number

***** [REDACTED]
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)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

