



Thank you for your payment

Hello **Carole James**,

Here is your receipt for your subscription to Cyberimpact.

Carole James MLA

Carole.James.MLA@leg.bc.ca

Carole James
1084 Fort Street
Victoria, British Columbia
V8V 3K4, Canada

Invoice number: **368733**

Account number: [REDACTED]

Billing date: **2020-04-19** [REDACTED]

Invoice total: **\$26.25**

Payment status: **Paid**

Payment method:

Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-04-19 to 2020-05-19

Basic plan for up to 1000 unique contacts. Based on a 717 contact(s) use.	\$25.00
--	----------------

Subtotal :	\$25.00
GST [REDACTED] :	\$1.25
Total (\$CAD) :	\$26.25



**HI-RISE
ADVERTISING**

1027 Pandora Ave. Victoria, BC
V8V 3P6

250-386-6246 / 778-587-9085

www.hiriseads.com

INVOICE

To Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4

Client Code [REDACTED]
Invoice No: 116328

Month of Service	Description of Service	Amount
	Advertising	
April. 2020	16 - 5x7 Elevator Ads	\$320.00
	25% small business discount April Promo	\$80.00
		\$240.00
	Artwork	
	5% G.S.T [REDACTED]	\$12.00
Total (Due and Payable on Receipt)		\$252.00
<p>2% per month charged on overdue balance Credit Card, E-transfer and check payments accepted</p>		



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

Invoice Date: 04/21/2020
Invoice #: INV16654327
Payment Terms: Due Upon Receipt
Due Date: 04/21/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
1084 Fort St.,
Victoria, British Columbia V8V 3K4
Canada

Purchase Order #:

VAT ID:

[REDACTED]

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/21/2020-05/20/2020	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
04/21/2020	P-17431237	Payment		(CAD20.00)
Invoice Balance				CAD0.00

To: Carole James, MLA
 1084 Fort St
 Victoria, B. C. V8V 3K4



INVOICE

No. 57779

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c split cost with others	63		85.05
Courier	1		39.00
GST# [REDACTED]		Sub-total	124.05
\$25 will be charge on any NSF cheque		GST	6.20
		PST	5.95
		Total	136.20
[REDACTED]		Deposit	
Received by		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

JAMES BAY BEACON

Our Community Newspaper Since 1992

James Bay Newspaper Society
 PO Box 39008 James Bay PO
 Victoria BC V8V 2G0
 250-380-6090 jbbeacon@shaw.ca

Invoice

Date	Invoice #
30/03/2020	7932

Invoice To

CAROLE JAMES, MLA
 Victoria Beacon Hill Community
 1084 Fort Street
 Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 8 April issue GST	182.00 9.10	182.00 9.10
		Total	\$191.10

GST/HST No. XXXXXXXXXX

JAMES BAY BEACON

Our Community Newspaper Since 1992

James Bay Newspaper Society
 PO Box 39008 James Bay PO
 Victoria BC V8V 2G0
 250-380-6090 jbbeacon@shaw.ca

Invoice

Date	Invoice #
27/04/2020	7963

Invoice To

CAROLE JAMES, MLA
 Victoria Beacon Hill Community
 1084 Fort Street
 Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 8 May issue GST	182.00 9.10	182.00 9.10
		Total	\$191.10

GST/HST No. XXXXXXXXXX



**HI-RISE
ADVERTISING**

1027 Pandora Ave. Victoria, BC V8V 3P6
250-386-6246 / 778-587-9085
www.hiriseads.com

INVOICE

To Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4

Client Code [REDACTED]

Invoice No: 116339

Month of Service	Description of Service	Amount
	Advertising	
May.2020	16 - 5x7 Elevator Ads	\$320.00
	25% small business discount May Promo	\$80.00
		<hr/>
		\$240.00
	Artwork & Printing	
	New Artwork Printing Charge	\$ 75.00
	5% G.S.T [REDACTED]	\$15.75
	Total (Due and Payable on Receipt)	\$330.75
	2% per month charged on overdue balance Credit Card, E-transfer and check payments accepted	

JAMES BAY BEACON

Our Community Newspaper Since 1992

James Bay Newspaper Society
 PO Box 39008 James Bay PO
 Victoria BC V8V 2G0
 250-380-6090 jbbeacon@shaw.ca

Invoice

Date	Invoice #
25/05/2020	7990

Invoice To

CAROLE JAMES, MLA
 Victoria Beacon Hill Community
 1084 Fort Street
 Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 12 June issue	182.00	182.00
	GST	9.10	9.10
Total			\$191.10

GST/HST No.



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: May 19 2020

Invoice # 46327

Invoice to: MLA Carole James

VFF GST [REDACTED]

	VFF Ad	\$ 140.00
	Tax	\$ 7.00
	Total	\$ 147.00

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact

[REDACTED], Operations Manager, at operations@victoriafilmfestival.com

or [REDACTED].

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!



Hello **Carole James**,
Here is your receipt for your subscription to Cyberimpact.

Carole James MLA
Carole.James.MLA@leg.bc.ca

Carole James
1084 Fort Street
Victoria, British Columbia
V8V 3K4, Canada

Invoice number: **379419**
Account number: [REDACTED]
Billing date: **2020-05-19** [REDACTED]
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-05-19 to 2020-06-19

Basic plan for up to 1000 unique contacts. Based on a 717 contact(s) use.	\$25.00	
	Subtotal :	\$25.00
	GST ([REDACTED]) :	\$1.25
<hr/>		
	Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



Hello **Carole James**,
Here is your receipt for your subscription to Cyberimpact.

Carole James MLA
Carole.James.MLA@leg.bc.ca

Carole James
1084 Fort Street
Victoria, British Columbia
V8V 3K4, Canada

Invoice number: **358347**
Account number: [REDACTED]
Billing date: **2020-03-19** [REDACTED]
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-03-19 to 2020-04-19

Basic plan for up to 1000 unique contacts. Based on a 740 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



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

Invoice Date: 05/21/2020
Invoice #: INV21803842
Payment Terms: Due Upon Receipt
Due Date: 05/21/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
1084 Fort St.,
Victoria, British Columbia V8V 3K4
Canada

Purchase Order #:

VAT ID:

[REDACTED]@hotmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/21/2020-06/20/2020	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
05/21/2020	P-22905545	Payment		(CAD20.00)
Invoice Balance				CAD0.00



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2020-2021 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 29, 2020

INVOICE # CCSS 2020-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2020-2021 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Carole James**
Address 1084 Fort Street
City Victoria, BC
Postal Code V8V 3K4

Telephone (250) 952-4211
Email carole.james.mla@leg.bc.ca

Approved by [REDACTED] - Email - FEB 24, 2020

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00

Total Owing: \$ 180.00

New artwork recieved February 24, 2020. Thank you!

Payment Options

Mail a **cheque** payable to:
Camosun College Student Society
C/O [REDACTED] or [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org
Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)



**HI-RISE
ADVERTISING**

1027 Pandora Ave. Victoria, BC V8V 3P6
250-386-6246 / 778-587-9085
www.hiriseads.com

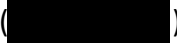
INVOICE

To Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4

Client Code



Invoice No: 116355

Month of Service	Description of Service	Amount
June.2020	Advertising 16 - 5x7 Elevator Ads	\$320.00
	Artwork & Printing Printing Charge	\$ 75.00
	5% G.S.T ()	\$19.75
Total (Due and Payable on Receipt)		\$414.75

2% per month charged on overdue balance
Credit Card, E-transfer and check payments accepted

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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 06/21/2020
 Invoice #: INV27096077
 Payment Terms: Due Upon Receipt
 Due Date: 06/21/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: [REDACTED]
 1084 Fort St.,
 Victoria, British Columbia V8V 3K4
 Canada

Purchase Order #:

[REDACTED]@hotmail.com

VAT ID:

[REDACTED]

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/21/2020-07/20/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS

Subtotal:	CAD20.00
Total (Including Tax):	CAD21.00
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			Total Tax	CAD1.00

TRANSACTIONS

Invoice Total				CAD21.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/21/2020	P-28595276	Payment		CAD0.00
06/21/2020	P-28623211	Payment		(CAD21.00)



LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

TRUSTED USB 2.0 A~ 16.99 B
**** TAX 2.04 BAL 19.03
VF Visa 19.03
XXXXXXXXXXXX [REDACTED]
AUTH: 016081
CHANGE .00
(P)ST 1.19
(G)ST .85
5/04/20 [REDACTED] 0029 31 0056 52079
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3M4

CASH REG.:031 EMPLOYEE: 52079 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.03

VISA PURCHASE

05/04/20 [REDACTED] AUTH: 016081
REFERENCE: 66272532 0010015570 H

APL: VISA CREDIT
APN:
AID: A000000031010
TVR: 000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0029 031 52079 0056

*** CARDHOLDER COPY ***



LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

SOFTSOAP HAND 6.49 B
EKG USB CABLE 6.99 B
CHARMIN B/TOISSUE 8.49 B
**** TAX 2.64 BAL 24.61
VF Visa 24.61
XXXXXXXXXXXX [REDACTED]
AUTH: 03860I
CHANGE .00
(P)ST 1.54
(G)ST 1.10
4/30/20 [REDACTED] 0029 12 0241 67298
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3M4

CASH REG.: 012 EMPLOYEE: 67298 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$24.61

VISA PURCHASE

04/30/20 [REDACTED] AUTH: 03860I
REFERENCE: 66272530 0010015280 H

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0029 012 67298 0241

*** CARDHOLDER COPY ***

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00090 7 001 92255
0064 04/28/20

ATR MTLES Collector Number: *****

1	Epson WF-4730 4-IN-1 010343932678	129.998
1	RECYCLING FEE BC 812094	1.508
1	STAPLES CARDSTOCK 718103076616	21.998
1	LASER MAILNG LABEL 067933052612	19.798
	Subtotal	173.27
	PST 7.00%	12.13
	GST 5.00%	8.66
	Total	\$194.06
	Visa	194.06

TRANSACTION RECORD

***** \$194.06
Visa C Purchase
Authorization Number 00599I
0010018240 92255 66278932
04/28/20
01/027 APPROVED - THANK YCU
VISA CREDIT A0000000031010
8080008000 7800

Thank you for shopping at STAPLES!

Survey Access Code

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 ***





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]

CAROLE JAMES - MLA
 VICTORIA-BEACON HILL CONSTITUENCY
 1084 FORT ST
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2020
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	0.91 /EA	0.91	G
7777000300	Flats Mailed	21 EA	2.80 /EA	58.80	G
Subtotal				59.71	
GST/HST # [REDACTED] 5.000 %				2.99	
Total (CAD)				62.70	

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.



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]

CAROLE JAMES - MLA
 VICTORIA-BEACON HILL CONSTITUENCY
 1084 FORT ST
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	31-May-2020
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
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2020					
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	14 EA	2.80 /EA	39.20	G
Subtotal				40.11	
GST/HST # [REDACTED] 5.000 %				40.11	2.01
Total (CAD)				42.12	

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.

Mount Doug Springs

104-1505 Admirals Road
Victoria, BC
V9A 2P8
250 381-2088
[REDACTED]@mtdougsprings.com

Date Invoice #
1/31/2020 2001318630

Carole James MLA
1084 Fort St
Victoria, BC V8V 3K4

Account # [REDACTED]

Date	Qty	Description	Rate	Amount
9/12/2019	1	11.3 L bottled water	5.00	5.00T
10/24/2019	1	11.3 L bottled water	5.00	5.00T
11/21/2019	1	11.3 L bottled water	5.00	5.00T
12/19/2019	1	11.3 L bottled water	5.00	5.00T
1/30/2020	1	11.3 L bottled water	5.00	5.00T
Emailed June 3 2020			Subtotal	\$25.00
			Sales Tax	Total Tax 0.00
			Total	\$25.00

GST No. [REDACTED]

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 1

ACC #: ██████████

BILL TO: CAROLE JAMES, MLA
 1084 FORT ST
 VICTORIA, BC V8V 3K4
 CANADA
 2509524214

SHIP TO: CAROLE JAMES, MLA
 1084 FORT ST
 VICTORIA, BC V8V 3K4
 CANADA

ORDERED BY : ██████████

ATTENTION TO:
Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61744010	3/31/20			50407083-000	3/12/20			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
3	3		GOJ903012CAN PURELL WIPES SANITIZING 80PK		9.99	EA	29.97	
1		1	EMP01208 GERM BUSTER HAND SANITIZER ZYTEC 1050ML		16.99	EA	.00	
1		1	GOJ9052CN HAND SANITIZER PURELL 236ML 9052CN 9652CAN		7.99	EA	.00	
3		3	GJO10459 SOAP ANTIBACTERIAL FOAM 8OZ		7.29	EA	.00	

Subtotal : 29.97	Miscellaneous : .00	GST : 1.50	PST : 2.10	Total : 33.57
-------------------------	----------------------------	-------------------	-------------------	----------------------

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE www.monk.ca/shipping-returns/
 TERMS NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # ██████████

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE
ACCOUNTS PAYABLE
1084 FORT ST
VICTORIA, BC
V8V 3K4

Invoice No. 0164081
Date: 03/31/2020
Acct: [REDACTED]
Account PO#:
From: 03/01/2020 to 03/31/2020

Page: 1

WORKORDERS

Description
WO #00570600 03/10/2020
PICKUP DESTRUCTION CABINET
VALIDATION OF SHREDDING
DESTRUCTION CABINET
Comment: PICK UP AND REPLACE 1 CONSOLE BAG

	RATE	QTY	TOTAL
Description	Rate	Qty	Amount
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00
VALIDATION OF SHREDDING	0.0000	1.00	0.00
DESTRUCTION CABINET	35.0000	1.00	35.00

			35.00

			35.00

			35.00

			GST @ 5.00%
			1.75

			Total Amount Due
			36.75

- Mail: PO Box 99262 Station M Calgary, AB, T2P 1G9
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice
- Tel.: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.
No Statement issued.

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 3227452	Date 6/1/2020
Customer Number [REDACTED]	Due Date 6/1/2020

To: **Victoria Beacon Hill - Carole James**
1084 Fort St
Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**
100-4243 Glanford Ave
Victoria, BC V8Z 4B9

Amount Enclosed: _____ **Net Due: \$409.19**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		6/1/2020	6/1/2020

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort St, Victoria, BC</i>			
6.00	Basic Monitoring 6/1/2020 - 11/30/2020	29.95	179.70
6.00	Open/Close Signal Recording 6/1/2020 - 11/30/2020	5.00	30.00
12.00	Cellular Service 6/1/2020 - 5/31/2021	15.00	180.00
	PST		0.00
	GST [REDACTED]		19.49
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$409.19

Date	Invoice #	Description	Amount	Balance Due
6/1/2020	3227452	Recurring Service	\$409.19	\$409.19

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

To set up automatic credit card or bank withdrawals, call our office.
This invoice can also be paid through your on-line banking.

V.I,Awning Cleaning ()
2716 scott st
Victoria BC V8R 4J2



V. I. Awning Cleaning

Console James MLA
Carole James
1084 Fort St
Victoria BC V8V3K4

Invoice # 2020171.
Invoice Date June 3, 2020
Balance Due (CAD) \$52.50

Item	Description	Unit Cost	Quantity	Line Total
Windows Service	Exterior & interior	30.00	1	30.00
Other Service	Remove Christmas decorations	20.00	1	20.00

Subtotal	50.00
GST () 5%	2.50
Total	52.50
Amount Paid	0.00
Balance Due (CAD)	\$52.50

Terms

Make cheques payable to : v.i. awning cleaning

Or E-TRANSFERS to viawningcleaning@gmail.com

phone : (250) 857-7210

Worksafe bc number ()

INSURANCE Liability

\$5,000,000 Inclusive limit each occurrence Bodily Injury / Property Damage

\$5,000,000 Aggregate limit Products & Completed Operations

\$2,000,000 Tenants Legal Liability Broad Form

Including Non Owned Automobile Liability, Long Term Leased Automobiles Exclusion & Cross

website <https://www.viawning.ca/>

BUSINESS LICENCE ()