

Here are the details of your order 118887.

Please do not reply to this e-mail - this is an outbound message only.

For questions, please email flowers@adeleraeFlorist.com
or call (604) 299-0585 and reference order 118887.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.
Go to www.adeleraeFlorist.com/reviews_a/253.htm
to see what others are saying.

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC
V5C 2K7

(604) 299-0585

GST/HST# [REDACTED]

INVOICE

Invoice No.: 118887

Invoice Date: 06/17/20

Your Customer ID [REDACTED]

Sold To	Deliver To
Jane Thornthwaite MLA 217-1233 Lynn Vally Rd. North Vancouver, BC V7J 0A1	Ironworkers Memorial Bates Park North Foot Boundary Rd. June 17th - 1 PM Service Vancouver, BC

Order Date: 05/26/20 Delivery Date: 06/17/20	Ordered By: Sales Clerk: SC	Payment Due On Receipt
---	--------------------------------	---------------------------

Merchandise	Quantity	Price
Funeral Wreath 18" All Red Flowers	1	\$200.00
Funeral RIBBON BC Liberal Caucus	1	\$5.00
Enclosure Card Message: Ribbon: BC Liberal Caucus	Sub Total	\$205.00
	GST/HST	\$10.25
	Prov Sls Tax	\$14.35

	TOTAL	\$229.60
--	--------------	-----------------

From: [REDACTED]
Sent: Tue 2020-06-02 9:50 AM
To: [REDACTED]
Subject: RE: Adele-Rae Florist Invoice 118887

Yes, I will

Adele Rae Florists, LTD
604-2990585
4714 Hastings St.
Burnaby, B.C



El 2 de jun de 2020 9:47 -0700, [REDACTED] <[REDACTED]@leg.bc.ca>, escribió:

Hi there,

Can we change the ribbon to say “Jane Thornthwaite, MLA North Vancouver – Seymour” instead.

Thanks

Backpack Buddies Presents: Cooking for a Cause with Chef Trevor Bird

General Admission \$80.59



Saturday, 13 June 2020 from 5:00 PM to 7:00 PM (PDT)

Eventbrite Completed

Order Information

Order #1359108012. Ordered by Jane Thornthwaite on 3 June 2020 11:12 AM



13591080121898387026001

Recovery Capital Conference of Canada 2020 - Online Webinar

Registration (RCC 2020 EARLYBIRD) CA\$54.06



Online - Webinar, 777 Columbia St, New Westminister, BC V3M 1B6, Canada

Friday, September 4, 2020 from 8:00 AM to 3:00 PM (PDT)

Eventbrite Completed

Order Information

Order #1365272570. Ordered by [REDACTED] on [REDACTED]
June 10, 2020 1:25 PM

Name

[REDACTED]



13652725701906061152001

Recovery Capital Conference of Canada 2020 - Online Webinar

Registration (RCC 2020 EARLYBIRD) CA\$54.06



Online - Webinar, 777 Columbia St, New Westminister, BC V3M 1B6, Canada

Friday, September 4, 2020 from 8:00 AM to 3:00 PM (PDT)

Eventbrite Completed

Order Information

Order #1365272570. Ordered by [REDACTED] on
June 10, 2020 1:25 PM

Name

Jane Thornthwaite



13652725701906061154001



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing Report: 02/25/2020 - 03/31/2020

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
03/31/2020	2750464175070312 5454436	\$80.96 CAD
03/24/2020	2856046357845422 5427898	\$90.00 CAD
03/23/2020	2724511764332219 5424956	\$90.00 CAD
03/22/2020	2723056574477738 5421978	\$90.00 CAD
03/21/2020	2850469635069761 5419357	\$90.00 CAD
03/20/2020	2799703790146347 5414197	\$90.00 CAD
02/29/2020	2741471705969563 5334524	\$4.28 CAD
TOTAL		\$535.24 CAD



Advocating for the residents of Blueridge and Seymour Heights

INVOICE

Blueridge Community Association

795 Browning Place
North Vancouver, B.C.
V7H 1W8
[REDACTED]@gmail.com

INVOICE NO. 1-2021
DATE April 1 2020

TO Jane Thornthwaite, MLA
North Vancouver – Seymour
#217-1233 Lynn Valley Road
North Vancouver, B.C.

DESCRIPTION	AMOUNT
Advertising in the Blueridge Bulletin from April 1 2020 through to March 31 2021	500.00
TOTAL	\$ 500.00

Please make all cheques payable to Blueridge Community Association
THANK YOU FOR YOUR SUPPORT!



#103-720 Copping Street, North Vancouver, BC, V7M 3G6
 T: 604.985.1242 F: 604.985.9861 TF: 1.866.985.1242
 www.universalprinting.ca

Invoice

Date	Invoice #
01/04/2020	8524

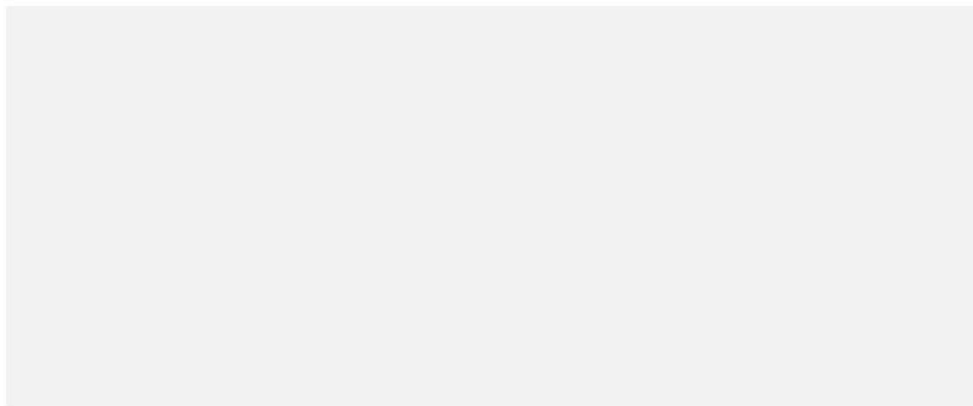
Invoice To
Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

Ship To
Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	PST#	Business Number
	31/03/2020			██████████

Item	Description	Amount	Tax
Postcards	35,000 post cards printed full colour 2 sided on 12 point Lumina cover, 4x6 and bundled in 200's. File setup, design and proofing.	3430.00	S

Subtotal		\$3,430.00
Sales Tax Summary	GST@5.0%	171.50
	PST (BC)@7.0%	240.10
	Total Tax	411.60
Total		\$3,841.60
Payments/Credits		\$0.00
Balance Due		\$3,841.60



Your payment of CA\$1,500.00 was applied to Google Ads on Mar 24, 2020.

[HELP CENTER](#) [CONTACT US](#)

Google Ads customer ID: [REDACTED] | Payments profile ID: [REDACTED]

Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043

To stop receiving email about this payments profile, you can [unsubscribe](#).

You have received this mandatory service announcement to update you about important changes to Google Ads or your account.



D: Invoice...

Shared between 4 MLA s
CO paid \$72.51

PAID
13/03/2020

Joan Issacs MLA
Burke Mountain Constituency Office
#510 - 2950 Glen Drive
Coquitlam BC V3B 0J1

Date	Invoice #
13/03/2020	300020-G

P.O. No.	Terms
	Due on receipt

No. of Insertion	Item	Advertising Specification	Rate/Insertion	Amount
1	FPC Discount 15%	Full Page Colour - March 20, 2020 - Issue #880 Special discount from Management Persian New Year Greeting Ad	325.00 -15.00%	325.00 -48.75



GST/HST No. [REDACTED]	GST @ 5%	\$13.81
Total		\$290.06
Outstanding Balance		\$0.00

TERMS & CONDITIONS

1. Payment due on 30 days after invoice date. Payment method: credit card by end of the month for current advertisers; cheque make payable to DANESTANIHA PUBLICATIONS LTD. E-transfer [REDACTED]@danmagazine.com. Returned cheque penalty \$30
2. 2% interest/month will be charged for overdue invoice and collection agency/credit bureau will be reported. Late payment may result in advertisement cancellation without prior notice.
3. Ad cancellation must be notified by email info@danmagazine.com by Monday noon prior to publication.
4. Ad cancellation before the completion of the order will be billed retroactively at the appropriate rate for any ads already printed.
5. New advertisers must prepay in FULL for the first 4 advertisements or the first insertion order if it is less than 4 ads prior to publication.
6. The Publisher reserves the right to refuse or to cancel any advertisement without prior notice.

Danestaniha Publications Ltd 201 - 1468 Columbia St, North Vancouver BC V7J 1A2 T 778 340 8887 F 778 340 8833



INVOICE

Invoice #: 4015
Invoice Date: Mar 23, 2020
Due date: Apr 2, 2020

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Split by 7 MLAs
CO paid \$27.75

Bill To:

BC Liberal Caucus
[REDACTED]

Room 016, 501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		Discount (0%)	\$0.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.103 - Hamyari Media- Date: March 20, 2020

NORTH VAN ARTS
335 Lonsdale Avenue
North Vancouver BC
V7M 2G3
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt8757413312
CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]
ACCOUNT VISA

DATE Apr 22 2020 09:48AM
REF NUM 662206310014470060 M

AUTH CODE 05610I

APPROVED - THANK YOU 027

REFUND POLICY
<https://northvanarts.ca/serviceterms-refund-policy>

-----ITEM DETAILS-----

DESCRIPTION 19187 Art Rental Apr 15-May 15, 2020
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$35.00

DESCRIPTION 19041 Art Rental Apr 15-May 15, 2020
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Apr 15-May 15, 2020
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

TAX 1 \$4.55
TOTAL CAD \$69.55

-----BILLING DETAILS-----

From: support@10dollar.ca
Sent: Thu 2020-04-30 9:57 AM
To: Thornthwaite.MLA, Jane
Subject: 10Dollar.ca - Amount charged



[Register New Domains](#)
[Manage My Domains](#)

Customer Transaction Record

10 Dollar Domain Names Inc.
5863 Leslie St. Suite 307
Toronto, ON
Canada, M2H 1J8
Tel: 416 640 0595

Order ID : [158826584358](#)

Type : Purchase
Auth Number : 264950

Card Holder : [REDACTED]
Card Number : xxxxxxxxxxxx [REDACTED]
Date/Time : April 30, 2020, 12:57 pm

Amount : CAD \$75.18
GST/HST(inc) : CAD \$3.58 (GST/HST# [REDACTED])

Thank you for your business.

Terms and Conditions:

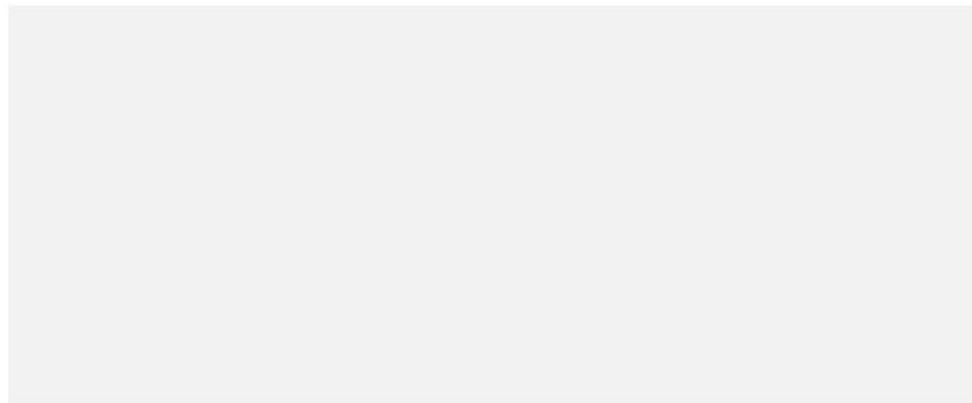
All domain-related orders are final and non-refundable. Use of our services is subject to the [Terms and Conditions](#) posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties and may be subject to additional terms and conditions.

How to contact us:

If you have any questions about this transaction or about your services in general, you

From:
Sent:
To:
Subject:

Google Payments
Tue 2020-04-21 10:07 AM
[REDACTED]
Google Ads: We've received your payment for [REDACTED]



Your payment of CA\$725.65 was applied to Google Ads on Apr 21, 2020.

HELP CENTER CONTACT US

Google Ads customer ID: [REDACTED] | Payments profile ID: [REDACTED]

Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043

To stop receiving email about this payments profile, you can [unsubscribe](#).

You have received this mandatory service announcement to update you about important changes to Google Ads or your account.

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

Invoice Date: 04/14/2020
Invoice #: INV15550410
Payment Terms: Due Upon Receipt
Due Date: 04/14/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
1233 Lynn Valley Road, 217
North Vancouver, British Columbia V7J0A1
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	04/14/2020-05/13/2020	CAD20.00	CAD0.00	CAD20.00
Charge Name: Webinar 100 - 1 Month Quantity: 1 Unit Price: CAD53.00	04/14/2020-05/13/2020	CAD53.00	CAD0.00	CAD53.00

INVOICE TOTALS

	Subtotal:	CAD73.00
	Total (Including Tax):	CAD73.00
	Invoice Balance:	CAD0.00

TAX DETAILS

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



Receipt from Restream, Inc.

Invoice #3F71C879-0001

Receipt #2499-9271

AMOUNT
PAID

\$19.00

DATE PAID

April 15, 2020

PAYMENT
METHOD



SUMMARY

APR 15, 2020 – MAY 15, 2020

Standard × 1

\$19.00

Amount paid

\$19.00

Invoice in USD

CO paid \$27.12 CAD

If you have any questions, contact Restream, Inc. at team@restream.io or call at .

Download as PDF

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Restream, Inc., which partners with Stripe to provide invoicing and payment processing.



NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
[REDACTED]@nvchamber.ca

Invoice

Invoice Date: 4/21/20
Invoice Number: 13983

MLA for North Vancouver - Seymour
[REDACTED]
217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

Terms	Due Date
Due on receipt	4/21/20

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) April 2020 - March 31, 2021	1	\$235.00	\$235.00

Subtotal: \$235.00
Tax: \$11.75
Total: \$246.75
Payment/Credit Applied: \$0.00
Balance: \$246.75

NORTH VAN ARTS
335 Lonsdale Avenue
North Vancouver BC
V7M 2G3
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt8404866425

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Mar 12 2020 02:31PM

REF NUM 662206310014210020 M

AUTH CODE 03153I

APPROVED - THANK YOU 027

REFUND POLICY

<https://northvanarts.ca/serviceterms-refund-policy>

-----ITEM DETAILS-----

DESCRIPTION 19187 Art Rental Mar 5-Apr 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$35.00

DESCRIPTION 19041 Art Rental Mar 5-Apr 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Mar 5-Apr 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

TAX 1 \$4.55

TOTAL CAD \$69.55

-----BILLING DETAILS-----



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

Invoice Date: 05/14/2020
Invoice #: INV20566615
Payment Terms: Due Upon Receipt
Due Date: 05/14/2020
Account Number: 55587013
Currency: CAD
Account Information: [REDACTED]
1233 Lynn Valley Road, 217
North Vancouver, British Columbia V7J0A1
Canada

Purchase Order #:

VAT ID:

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/14/2020-06/13/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

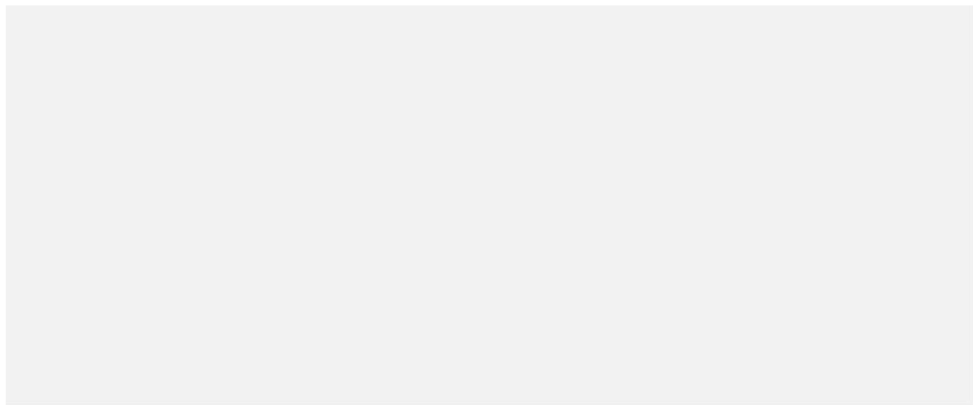
	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00

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
05/14/2020	P-21592615	Payment		(CAD20.00)
Invoice Balance				CAD0.00



Your payment of CA\$455.28 was applied to Google Ads on Jun 18, 2020.

HELP CENTER CONTACT US

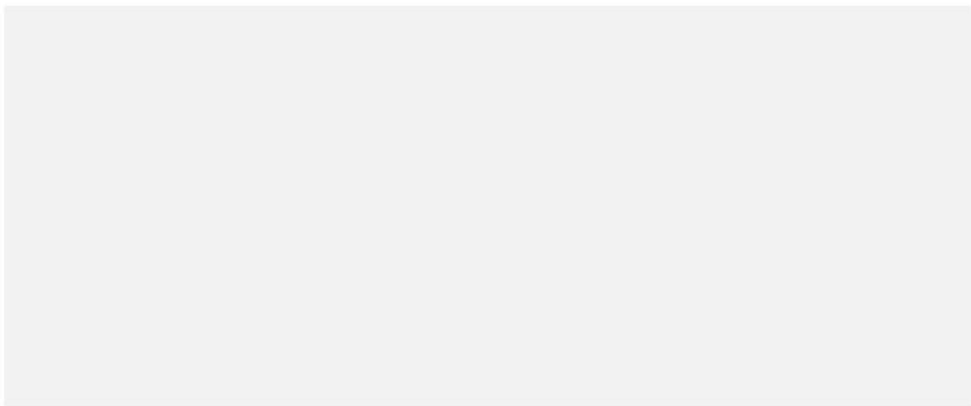
Google Ads customer ID: [REDACTED] | Payments profile ID: [REDACTED]

Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043

To stop receiving email about this payments profile, you can [unsubscribe](#).

You have received this mandatory service announcement to update you about important changes to Google Ads or your account.





Your payment of CA\$266.85 was applied to Google Ads on Jun 24, 2020.

HELP CENTER CONTACT US

Google Ads customer ID:



| Payments profile ID:

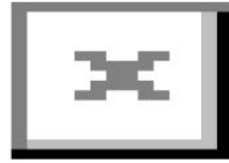
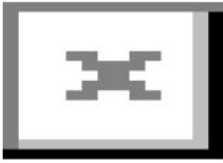


Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043

To stop receiving email about this payments profile, you can [unsubscribe](#).

You have received this mandatory service announcement to update you about important changes to Google Ads or your account.





Receipt from Restream, Inc.

Invoice #3F71C879-0002

Receipt #2230-5019

**AMOUNT
PAID**
\$19.00

DATE PAID
May 15, 2020

**PAYMENT
METHOD**
 - 1004

SUMMARY

MAY 15, 2020 – JUN 15, 2020

Standard × 1 \$19.00

Amount paid **\$19.00**

\$19 USD; CO paid \$27.54 CAD

NORTH VAN ARTS

335 Lonsdale Avenue North Vancouver BC V7M 2G3
T: 604-988-6844 northvanarts.ca

TRANSACTION RECORD

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$85.60 (CAD)

Order ID: mvt9043242916

Card Num: **** * [REDACTED]

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 01302I

Reference Num: 662206310014660010 M

Date/Time: May 25 2020 11:47AM

Refund Policy: <https://northvanarts.ca/serviceterms-refund-policy>

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Item Details

Description	Product Code	Quantity	Price
20-141 Art Rental May 25-June 25	AR	1	\$40
18-115 Art Rental May 25-June 25	AR	1	\$15
19-133 Art Rental May 25-June 25	AR	1	\$10
20-068 Art Rental May 25-June 25	AR	1	\$15

Tax 1: \$5.60
Total CAD: \$85.60



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

[Redacted] **2**
Customer Client

Mailed By Customer Number Expédié par N° du client: [Redacted]

NORTH VANCOUVER - SEYMOUR
217 - 1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC V7J 0A1

Mailed on behalf of Expédié au nom de: [Redacted] **NORTH VANCOUVER - SEYMOUR**
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

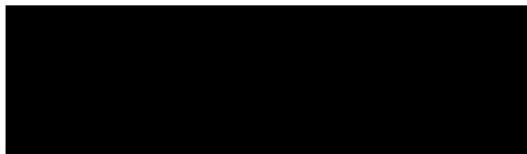
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte
 [Redacted]
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2020/03/30 14:59 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/04/03	16,538	30.00 g	\$0.16700				\$2,761.85
TOTAL			16,538	496.14 kg					\$2,761.85

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,761.85
SMB Savings / Épargnes PME	-\$138.09
Sub-total Before Taxes / Total partiel avant les taxes	\$2,623.76
GST/TPS \$131.19 HST/TVH \$0.00 PST/TVP \$0.00	\$131.19
Total Amount Due to CPC / Montant total dû à la SCP	\$2,754.95

Customer Client

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2020/03/30 14:57 EDT

Mailed By Customer Number Expédié par N° du client:

NORTH VANCOUVER - SEYMOUR

217 - 1233 LYNN VALLEY ROAD

NORTH VANCOUVER BC V7J 0A1

Mailed on behalf of Expédié au nom de: NORTH VANCOUVER - SEYMOUR

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/03/30	16,538	30.00 g	\$0.16700					\$2,761.85
TOTAL			16,538	496.14 kg						\$2,761.85

Deposit Type / Type de dépôt

Direct to DI / Directement aux IL

Base Charges frais de base

SMB Savings Épargnes PME

Sub-total Before Taxes Total partiel avant les taxes

GST/TPS \$131.19 HST/TVH \$0.00 PST/TVP \$0.00

Total Amount Due to CPC Montant total dû à la SCP

\$2,761.85

-\$138.09

\$2,623.76

\$131.19

\$2,754.95



**Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme**

Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

NORTH VANCOUVER - SEYMOUR
217 - 1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC V7J 0A1

Mailed on behalf of Expédié au nom de: [REDACTED] **NORTH VANCOUVER - SEYMOUR**
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte
 [REDACTED]
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

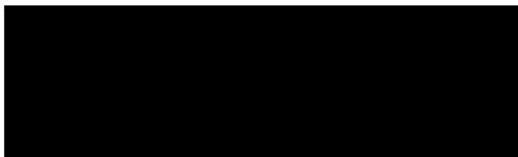
Transmitted/Transmis: 2020/03/30 15:02 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/04/03	2,989	30.00 g	\$0.16700				\$499.16
TOTAL			2,989	89.67 kg					\$499.16

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$499.16
SMB Savings / Épargnes PME	-\$24.96
Sub-total Before Taxes / Total partiel avant les taxes	\$474.20
GST/TPS \$23.71 HST/TVH \$0.00 PST/TVP \$0.00	\$23.71
Total Amount Due to CPC / Montant total dû à la SCP	\$497.91

Final Details for Order #701-9202580-5560220

[Print this page for your records.](#)

Order Placed: April 15, 2020

Amazon.ca order number: 701-9202580-5560220

Order Total: CDN\$ 95.99

Shipped on April 16, 2020

Items Ordered

	Price
1 of: <i>Wecam with Microphone, PC Laptop Desktop Computer Video Web Camera, Wide Angle HD Webcam 1080P for Skype YouTube Twitch OBS Streaming Video Conference, Webcam with Privacy Cover, Tripod</i>	CDN\$ 95.99

Sold by: ICARECAM ([seller profile](#))

Condition: New

Shipping Address:

[REDACTED]
North Vancouver, British Columbia [REDACTED]
Canada

Shipping Speed:

Same-Day/One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1004

Billing Address:

Nick Hosseinzadeh
237 12th Street East Apt 106
North Vancouver, British Columbia V7L 2J8
Canada

Item(s) Subtotal: CDN\$ 95.99
Shipping & Handling: CDN\$ 6.99
Free Shipping: -CDN\$ 6.99

Total before tax: CDN\$ 95.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 95.99

Credit Card transactions

AmericanExpress ending in [REDACTED]: April 16, 2020: CDN\$ 95.99

Mailed By Customer Number Expédié par N° du client: [REDACTED]

NORTH VANCOUVER - SEYMOUR
217 - 1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC V7J 0A1

Mailed on behalf of Expédié au nom de: [REDACTED] NORTH VANCOUVER - SEYMOUR
CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

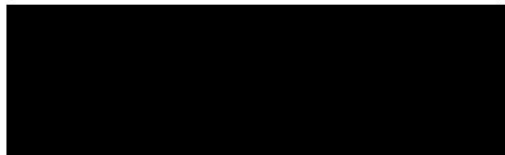
Transmitted/Transmis: 2020/04/30 13:20 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/05/01	14,302	30.00 g	\$0.16700				\$2,388.43
TOTAL			14,302	429.06 kg					\$2,388.43

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,388.43
SMB Savings / Épargnes PME	-\$119.42
Sub-total Before Taxes / Total partiel avant les taxes	\$2,269.01
GST/TPS \$113.45 HST/TVH \$0.00 PST/TPV \$0.00	\$113.45
Total Amount Due to CPC / Montant total dû à la SCP	\$2,382.46

CANADIAN TIRE

#601

1350 Main Street

North Vancouver, BC V7G 1C4

PHONE #: (604) 982-9100

REG #: 83 05/07/2020 [REDACTED] TRANS #: 130

OPERATOR #: 83 Float: 001

076-5657-8	WDS POP UP NET	\$	32.99
153-1182-6	SOLV HND SNTZR	\$	39.99
084-3615-0	38MM 1* WHITE T	\$	3.99
076-5481-4	OB WDE BCK ARMC	\$	9.99

(SAVED \$ 15.00)

CO paid \$39.99

SUBTOTAL	\$	86.96
GST 5%	\$	4.35
PST 7%	\$	3.29
T O T A L	\$	94.60
AMEX TEND	\$	94.60

AMEX PURCHASE

Method Hand Wash

4.79

Sub Total

\$4.79

Tax-Code

Taxable-Value

Tax-Value

GST

4.79

0.24

PST

4.79

0.34

BALANCE DUE

\$5.37

Credit

\$5.37

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$

5.37

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

05/14/2020

REFERENCE #:

0010018920

H

save-on-foods #989
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Febreze Air Care	7.49 B
Folgrs Mrng Cfe 30ct	18.99
Glad Tie N Toss	6.99 B
Card \$6.49 Save	-0.50
Tim Hortons Decaf	9.99
Twinnings Tea	5.69
Card \$4.99 Save	-0.70
WF Garbage Bags	18.99 B

Sub Total **\$66.94**

Card \$\$ pts 67

Tax-Code	Taxable-Value	Tax-Value
GST	32.97	1.65
PST	32.97	2.31

BALANCE DUE \$70.90

Credit \$70.90

save-on-foods #989
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Twinnings Tea	5.69
Card \$4.99 Save	-0.70

Sub Total	\$4.99

Card \$\$ pts	5

BALANCE DUE	\$4.99
Credit	\$4.99
[] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA	\$	4.99
------------	----	------

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/25/2020 [REDACTED]

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Bath Tissue	7.99 B
Card \$6.99 Save	-1.00
Bounty Paper Towel	18.99 B
Scot 2Ply Multi Pak	7.99 B
Card \$5.49 Save	-2.50
Softsoap CocoaButter	5.99 B
Softsoap VBS LHS Rf1	4.59 B
Card \$3.89 Save	-0.70

Sub Total \$41.35

Card \$\$ pts 41

Tax-Code	Taxable-Value	Tax-Value
GST	41.35	2.07
PST	41.35	2.89

BALANCE DUE **\$46.31**

Credit \$46.31

[] XXXXXXXXXXXXX [REDACTED]

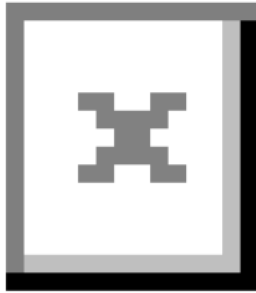
-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 46.31

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/19/2020 [REDACTED]



Order Confirmation

Order Number: 7393325
Order Date: May 27, 2020

Hi [REDACTED]

We have successfully received your order. (7393325) We will email you a [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

[REDACTED]
217 - 1233 Lynn Valley Road,
North Vancouver, British Columbia
V7J 0A1
Canada

BILLING ADDRESS

[REDACTED]
North Vancouver, British Columbia
[REDACTED]
Canada
6049839852

METHOD OF PAYMENT

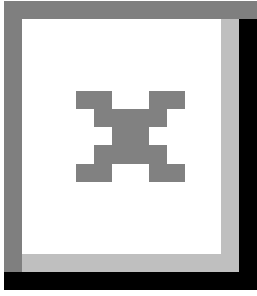
American Express
[REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
---------	-------------	-----	------------	-------

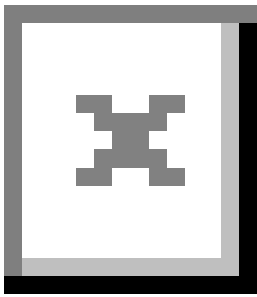
ip 3 \$10.99 \$32.97

:0



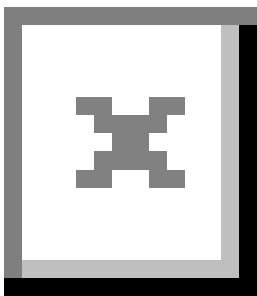
' x 8", 1 \$9.99 \$9.99
Pack

:0



ç, 9- 1 \$7.99 \$7.99

20



1- 1 \$12.79 \$12.79



Item: 496893

Estimated delivery date: May 28, 2020

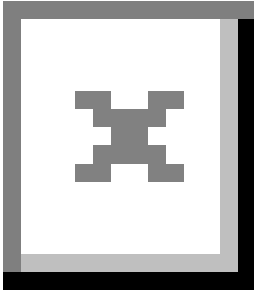
, 12

1

\$6.19

\$6.19

!0



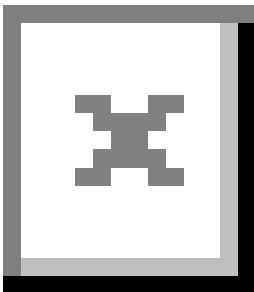
/2",

5

\$6.79

\$33.95

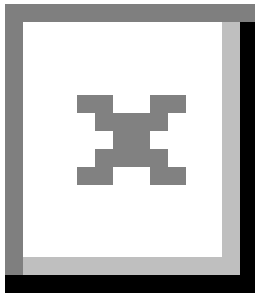
!0



3

\$7.99

\$23.97



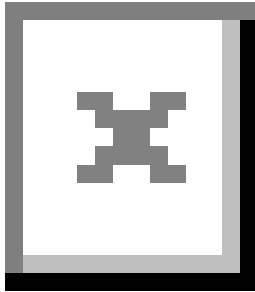
:0

,

1

\$58.99

\$58.99



:0

GST/HST# [REDACTED]

SUBTOTAL

\$186.84

SHIPPING

\$0.00

GST 5%

\$9.34

PST 7%

\$13.08

TOTAL

\$209.26



HAZMASTERS
 CREATING SAFER WORK ENVIRONMENTS
 A SUBSIDIARY OF WECSO DISTRIBUTION CANADA

ORDER ACKNOWLEDGEMENT

HAZMASTERS INC.

3103 THUNDERBIRD CRESCENT
 BURNABY, BC V5A 3G1
 CANADA
 604-420-0025

Order Number	
2537628	
Order Date	Page
5/27/2020 09:51:27	1 of 2

Bill To:

CASH SALE - BURNABY
 3103 THUNDERBIRD CRESCENT
 BURNABY, BC V5A 3G1
 CA

604-420-0025

Ship To:

JANE THORNTHWAITTE OFFICE
 217-1233 LYNN VALLEY ROAD
 ATTN [REDACTED]
 NORTH VANCOUVER, BC V7J 0A1
 CA

Customer ID: [REDACTED]

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
CREDIT CARD PAID IN FULL		JOE

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>	<i>Tax Amt.</i>	<i>Tax Jur.</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>						

Customer Note: This account is COD - no goods to be shipped without prior payment.

Delivery Instructions: ATTN [REDACTED] SHIP MONDAY
 JUNE 1ST

20.00	20.00	0.00	EA		HAS11505	EA	5.95	119.00	14.28	All
			1.0		GREENERWAYS HAND SANITIZER 70% ALCOHOL 2oz - 203/CS 32CS/SKID	1.0				
150.00	0.00	150.00	EA	B	INSS7738	EA	1.50	225.00	27.00	All
			1.0		LEVEL 2 SURGICAL MASK 3-PLY 50/BAG, 50 BAGS/CASE	1.0				



HAZMASTERS
 CREATING SAFER WORK ENVIRONMENTS
 A SUBSIDIARY OF WESCO DISTRIBUTION CANADA

ORDER ACKNOWLEDGEMENT

HAZMASTERS INC.

3103 THUNDERBIRD CRESCENT
 BURNABY, BC V5A 3G1
 CANADA
 604-420-0025

Order Number	
2537628	
Order Date	Page
5/27/2020 09:51:27	2 of 2

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	Tax Amt.	Tax Jur.
Ordered	Allocated	Remaining	UOM Unit Size	Disp.						

Total Lines: 2

SUB-TOTAL: 344.00
GST: 17.20
PST - BC: 24.08
ECO FEE: 0.00
AMOUNT TENDERED: 0.00
AMOUNT DUE: **385.28**
 CANADIAN DOLLARS

Please note all pandemic products are final sale and orders cannot be cancelled

Leasing Options Are Available

HAZMASTERS RESERVES THE RIGHT TO ADJUST ITS PRICING FOR GOODS AFFECTED DIRECTLY OR INDIRECTLY BY CHANGING DUTIES/TARIFFS/TRADE AGREEMENTS AND SIGNIFICANT CURRENCY FLUCTUATIONS.

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY HAZMASTERS', A DIVISION OF WESCO DISTRIBUTION CANADA LP, STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS PURCHASE ORDER WILL BE GOVERNED BY HAZMASTER'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/CANADA_TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/canada_terms_and_conditions_of_sale.pdf), AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS ORDER ACKNOWLEDGMENT IF YOU REQUIRE A PRINTED COPY.

HAZMASTERS INC.
 3103 THUNDERBIRD CRESCENT
 BURNABY, BC V5A 3G1
 604-420-0025

Merchant ID: 5778768
 Term ID: 012
 Ref #: 005

Sale

XXXXXXXXXXXX
 VISA
 Entry Method: Manual

05/28/20
 Inv #: 000005
 Apprvd
 V-Code: MATCH M
 Cust Ref #: 2537628

Appr Code: 035511
 Batch#: 149001

Total: \$ 385.28

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.

Merchant Copy



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

2

Customer Client

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2020/06/09 14:12 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

NORTH VANCOUVER - SEYMOUR
217 - 1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC V7J 0A1

Mailed on behalf of Expédié au nom de: **8475063 NORTH VANCOUVER - SEYMOUR**
 CIF ACMA: **No / Non**

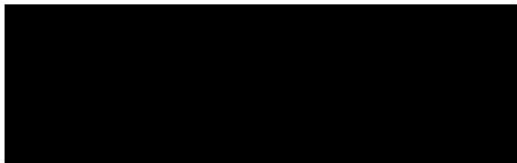
Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau: (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/06/15	18,783	30.00 g	\$0.16700				\$3,136.76
TOTAL			18,783	563.49 kg					\$3,136.76

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$3,136.76
SMB Savings / Épargnes PME	-\$470.51
Sub-total Before Taxes / Total partiel avant les taxes	\$2,666.25
GST/TPS \$133.31 HST/TVH \$0.00 PST/TVP \$0.00	\$133.31
Total Amount Due to CPC / Montant total dû à la SCP	\$2,799.56

Details of your order.

Order Number: W985132367

Order Placed: June 25, 2020




USB-C Digital AV Multiport Adapter



Arrives Tue 30 Jun by Standard Shipping

Order Placed Processing Preparing to Ship Shipped Delivered

We've received your payment information and are preparing your order.

USB-C Digital AV Multiport Adapter \$85.00

 Delivers:
Standard Shipping

 Shared shipping updates:
@gmail.com


Jane Thornthwaite, MLA Office
1233 Lynn Valley Rd
217
North Vancouver,
BC V7J 0A1
Canada



Logitech Combo Touch Keyboard case with Trackpad for iPad (7th generation)



Arrives Fri 3 Jul by Standard Shipping

Order Placed Processing Preparing to Ship Shipped Delivered

We've received your payment information and are preparing your order.

Logitech Combo Touch Keyboard case with Trackpad for iPad (7th generation) \$199.95



 Shared shipping updates:
@gmail.com

Includes mandatory recycling fee of \$0.20

De vers:
Standard Sh pp ng

[REDACTED]
Jane Thornthwa te, MLA Off ce
1233 Lynn Va ey Rd
217
North Vancouver,
BC V7J 0A1
Canada

Payment Summary

Pay in full with:



Bills to:

Nick Hosseinzadeh
#106 - 237 East 12th Street
North Vancouver, BC V7L 2J8

Contact information:

[REDACTED]@gmail.com

Subtotal	\$285.15
Shipping	FREE
Estimated tax	\$34.22
Your Total	\$319.37

[View your orders >](#)

Need more help? Call 1-800-MY-APPLE .

Frequently Asked Questions



Apple uses dust y sta da de c ypt o to protect t e co f de t a ty of you pe so a fo ato

Mo e ways to s op V sta Apple Sto e ca 1 800 MY APPLE o f da ese e

Copy g t © 2020 Apple c A g ts ese ved P vacy Po cy | Te s of Use | Sa es a d Refu ds | S te Map

Ca ada (E g s)

Your bill highlights

Your bill for Jan 22, 2020 to Mar 20, 2020

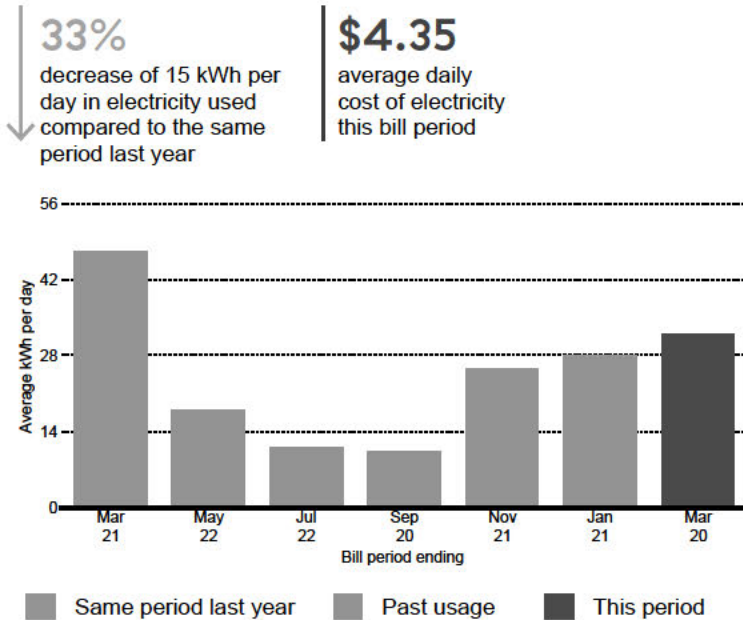
- ✔ Thank you for your payment of \$247.26 on Feb 25, 2020.
- ⓘ Your account has a charge of \$3.71. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$273.25
Due by Apr 15, 2020

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,877 kWh from Jan 22, 2020 to Mar 20, 2020.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:



For more information, visit bchydro.com/21tips.



Your TELUS Mobility Bill

March 13, 2020



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill\$228.56

This reflects payments of \$0.00

New charges

Other charges and credits\$6.86

Total new charges\$6.86

Total due\$235.42

Did you forget your payment? The balance of \$228.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 13, 2020 will be reflected on your next bill. If payment was already made, thank you.

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
---	--

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?


\$124.69

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 15, 2020**



You saved **\$46.82** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		121.51
Your payments - thank you	Mar 15	-121.51
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	124.69
Total (Includes \$5.57 GST, \$7.79 PST)		124.69
Total to pay		\$124.69

Any payments we received and processed after Apr 02, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Your bill highlights

Your bill for Mar 21, 2020 to May 20, 2020

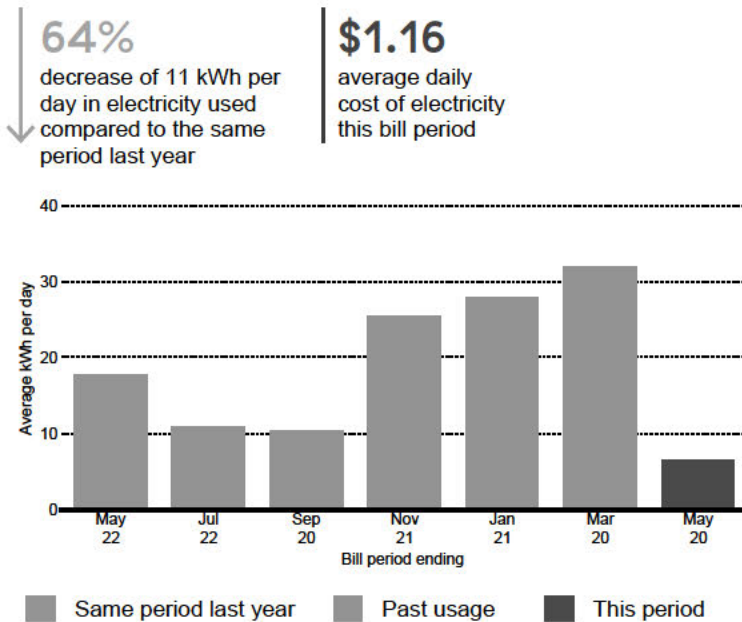
- We're working to keep rates affordable while ensuring we continue to provide clean, safe and reliable electricity. An interim rate decrease of 1.01% came into effect April 1, 2020 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- If you're experiencing financial hardship due to COVID-19, we're here to help. Learn about the COVID-19 Relief Fund and our other updates at bchydro.com/COVID-19.
- ✓ Thank you for your payment of \$273.25 on Apr 20, 2020.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$74.41
Due by Jun 15, 2020

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 393 kWh from Mar 21, 2020 to May 20, 2020.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



COVID-19 Relief Fund

If you own a small business that needed to close due to COVID-19, you may be eligible to have your business' electricity use charges waived for up to three months.

This is in addition to the other services we offer, such as the COVID-19 Customer Assistance Program which allows eligible businesses to defer bills or arrange flexible payment plans with no penalty.

Learn more at bchydro.com/COVID-19.

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?


\$123.65

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 16, 2020**



You saved **\$46.55** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		124.69
Your payments - thank you	Apr 15	-124.69
	
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	123.65
	
Total (Includes \$5.52 GST, \$7.73 PST)		123.65

Total to pay **\$123.65**

Any payments we received and processed after May 03, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?


\$132.69

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 15, 2020**



You saved \$46.50 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		123.65
Your payments - thank you	May 16	-123.65
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	132.69
Total (Includes \$5.92 GST, \$8.29 PST)		132.69

Total to pay **\$132.69**

Any payments we received and processed after Jun 02, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Jane Thornthwaite

OUR NUMBER
NOTRE COMMANDE

174117

DATE

June 6/20

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU A

ADDRESS
ADRESSE

Richmond B.C.

SHIP TO
ENVOYER A

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

100

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

45

Cleaning

GST
TPS
PST
TVP

45

TOTAL
TOTALES

To Jane Thornthwaite

OUR NUMBER
NOTRE COMMANDE 174118

DATE June 20/20

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À [Redacted]
ADDRESS
ADRESSE [Redacted]
Richmond B.C.
[Redacted]

SHIP TO
ENVOYER À
ADDRESS
ADRESSE [Redacted]

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU TERMS
CONDITIONS

VIA
MODE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		90
	Shredding		19.99
	Garbage bags		1.00
			109.99
			GST
			TPS
			PST
			TVP
			TOTAL
			TOTALE

Business services delivered by:
Shaw Cablesystems G.P.

JANE THORNTHWAITA MLA CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC

INVOICE DATE: June 6, 2020
DUE DATE: July 4, 2020

This invoice reflects your service charges for 05-Jun-20 to 04-Jul-20. This invoice was prepared on 06-Jun-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments	
Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00
Current Charges (05-Jun-20 to 04-Jul-20) - see following pages for details	
Changes Since Your Previous Invoice	56.00
Transaction Fees	49.95
Net GST [REDACTED]	5.30
Net PST [REDACTED]	5.67
<hr/>	
Total Current Charges due 04-Jul-20	\$116.92

TOTAL AMOUNT DUE \$116.92

Manage your business account.



With My Shaw you can manage bills, access phone features, Internet data usage, and more.

my.shaw.ca