

# Tim Hortons.

Tim Hortons # 107536

7880 - 6th Street, Burnaby BC, V3N 3N3

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Take Out  
Order #: 158

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1 50 Timbits	\$9.29
50 Tbit - Assorted	

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Subtotal:	\$9.29
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<b>Grand Total:</b>	<b>\$9.29</b>
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Mastercard:	\$9.29
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Change Due:	\$0.00
-------------	--------

Cashier: SHIFT 1

RAYS BAKERY  
8685 10TH AVE  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/08/19  
TIME 1865

RECEIPT NUMBER  
H84138073-001-001-368-0

-----  
PURCHASE  
TOTAL

\$9.60  
-----

# SHOPPERS DRUG MART



AHIRA DRUGS LTD.

7155 KINGSWAY, BURNABY, BC, V5E 2V1  
604-526-2848

Aug 23, 2020

0253 1010 312194 700031 3

2 X SWISS 100 CHOC	1.99	G	3.98	S
4 X SWISS 100 CHOC	1.99	G	7.96	S
3 X SWISS CHOC BAR	1.99	G	5.97	S
SWISS, 100 CHOC	1.99	G	1.99	S
SDM PLSTIC BAG	0.05	N X	0.05	

SUBTOTAL: 19.95

5.0% GST : 1.00

TOTAL: \$20.95

11 Items

MASTERCARD

20.95

\*\*\*\*\*

# SHOPPERS DRUG MART



AHIRA DRUGS LTD.

7155 KINGSWAY, BURNABY, BC, V5E 2V1

604-526-2848

Aug 23, 2020

0253 1008 744740 100098 3

4 X SWISS,100 CHOC	1.99	G	7.96	S
4 X SWISS,100 CHOC	1.99	G	7.96	S
2 X SWISS,100 CHOC	1.99	G	3.98	S

SUBTOTAL: 19.90

5.0% GST : 1.00

TOTAL: \$20.90

10 Items  
MASTERCARD

20.90

\*\*\*\*\*

LIVE WELL WITH

**PHARMASAVE**®

## Pharmasave Crest

8697 10th Avenue  
Burnaby, BC V3N 2S9  
Phone: 604-532-8050

Aug19, 2020 [REDACTED] ID:491 CITA 00051

CHRISTIE RITZ CRACKER: 20 18.76 PG

Item#: 043021

4 @ 4.69 EA

PASTA CONCH RIG NO#44 450 2.49 G

Item#: 020771

PASTA PENNE NO#32 450G 2.49 G

Item#: 020610

Pharmasave Rewards Card#: PS \*\*\*\*\* [REDACTED]

Subtotal 23.74

PST Taxable 1.31

GST Taxable 1.19

Total 26.24

MasterCard 26.24

ARISU AUTHENTIC KOREAN B.B.Q  
#203-4501 North Road,  
Burnaby, BC, V3N4R7

## Table #13

Date: 04-Aug-2020

1 X 떡배기 불고기

Bulgogi Stew

\$12.95

1 X 떡배기 불고기

Bulgogi Stew

\$12.95

SUB-TOTAL:

\$25.90

GST(5%):

\$1.30

PST(10%):

\$0.00

TOTAL DUE:

\$27.20

RAYS BAKERY  
8685 10TH AVE  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/09/17  
TIME 2309 [REDACTED]  
RECEIPT NUMBER  
H84138073-001-001-086-0

-----  
PURCHASE  
TOTAL

\$6.90  
-----

<b>Invoice</b>	
Invoice Date:	4/22/20
Invoice Number:	301582

Katrina Chen, MLA Burnaby - Lougheed  
 Katrina Chen  
 3 - 8699 10th Ave  
 Burnaby, BC V3N 2S9

Terms	Due Date
Due on receipt	6/1/20

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$365.00	\$365.00
<b>Starting: 6/1/20</b>			
<b>Subtotal:</b>			<b>\$365.00</b>
(GST # [REDACTED] Tax:			<b>\$18.25</b>
<b>Total:</b>			<b>\$383.25</b>
Payment/Credit Applied:			<b>\$0.00</b>
<b>Balance:</b>			<b>\$383.25</b>

**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

**Member Name:** Katrina Chen, MLA Burnaby - Lougheed

**Invoice #:** 301582

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

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

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

\_\_\_\_\_



Campaign No: 90085  
 Campaign: CANADA DAY CENTRE SPREAD  
 PO Number:

Invoice No: LMP18953  
 Invoice Date: 6/30/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Katrina Chen, Mia  
 ATTN: Katrina Chen  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Advertiser**

Katrina Chen, Mia  
 Brand: Default-Brand  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	58.93
Adjustments	116.07
Gross Amount	175.00
Agency	0.00
Net Amount	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.75</b>
Payment Due Date	7/30/2020

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		0 Columns x 0 Inches	1	33.81	175.00	175.00
-- ADJUSTMENT --								Manual Adjustment	141.19
New West Record	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		1 Columns x 1 Inches	1	25.12	0.00	0.00
-- ADJUSTMENT --								Manual Adjustment	-25.12

Invoice No.	Invoice Date	Amount
LMP18953	6/30/2020	183.75

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 200-0712

INVOICE #S072  
DATE: JUNE 23, 2020

TO:  
MLA Katrina Chen  
3 – 8699 10<sup>th</sup> Avenue  
Burnaby, BC, V3N 2S9

FOR:  
Advertising  
Outreach BBQ Flyer 2020

DESCRIPTION	AMOUNT
Advertising for Outreach BBQ 2020	\$200.00
Total	\$200.00

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

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

Thank You



International Punjabi Tribune Inc.  
 P.O.Box 71115  
 Delta B.C.V4C 8E7  
 iptribune@gmail.com  
 PH: 604-584-5577

# Invoice

Date	Invoice #
4/16/2020	3235

Invoice To
New Democrat BC Government Caucus 166 East Annex. Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

<b>Sales Tax Summary</b>	
GST@5.0%	25.00
Total Tax	25.00

	<b>Total</b>	\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

Campaign No: 91575  
 Campaign: Happy BC Day MLA's  
 PO Number:

Invoice No: LMP23960  
 Invoice Date: 7/31/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Katrina Chen, MIA  
 ATTN: Katrina Chen  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Advertiser**

Katrina Chen, MIA  
 Brand: Default-Brand  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	200.00
Adjustments	-50.00
Gross Amount	150.00
Agency Commission	0.00
Campaign Net Amount	150.00
Billing Installment	1 of 1
Invoice Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	8/30/2020

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/27/2020	8/3/2020	ROS - Standard Leaderboard - ATF	1170x150, 300x50, 400x67, 600x100, 900x150		10,000	20.00000	15.00000	150.00
— ADJUSTMENT —							Additional Rate Adjustment %	-5.00	

Invoice No.	Invoice Date	Amount
LMP23960	7/31/2020	157.50

# Printcraft Solutions Ltd.

5283 Imperial Street  
Burnaby, British Columbia V5J 1E5  
604-433-0585 www.printcraft-solutions.com

# INVOICE

Invoice No.: 23494  
Date: 08/13/20  
Ship Date: 08/13/20  
Page: 1  
Re: Order No. 23683

Sold to:

**Katrina Chen, MLA Bby/Loughd Com**  
Unit #3  
8699 - 10th Avenue  
Burnaby, BC V3N 2S9

Ship to:

Katrina Chen, MLA Bby/Loughd Comm Office  
Unit #3  
8699 - 10th Avenue  
Burnaby, BC V3N 2S9

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
100	Lawn Signs Version 1 - Be Kind Be Calm Be Safe Version 2 - Be Kind Be Calm Be Safe	GP	1,595.00
	Freight	G	30.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		81.25
	PST		111.65
Shipped By: Tracking Number:			
Comment: 2% per month charged on Overdue accounts - Net 30			
Sold By: [REDACTED]			
			<b>Total Amount</b>
			1,817.90



Charlford House Society for Women



How was your experience?



\$10.00

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Class B Membership	\$10.00
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Total	\$10.00
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Charlford House Society for Women

DUALAN PRINT & DESIGN INC  
 349 Columbia St, New Westminster, BC, V3L 5T6  
 store1012@instantimprints.com  
 (604) 553-3464



HST/GST #: [REDACTED]  
<https://instantimprints.com/centers/newwest/>

# Invoice 1262

<b>SALES REP INFO</b> [REDACTED] store1012@instantimprints.com (604) 553-3464	<b>INVOICE DATE</b> 08/27/2020	<b>TERMS</b> Prepay
	<b>INV.DUE DATE</b> 08/27/2020	

**ORDERED BY**  
 Katrina Chen, MLA - Burnaby-Lougheed

**CONTACT INFO**  
 [REDACTED]  
 katrina.chen.mla@leg.bc.ca  
 +1 604-660-5058

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
1	<b>Transfers - Not in Database</b>	600	Each	\$3.55	\$2,130.00	\$255.60
	<ul style="list-style-type: none"> <li>4.5 oz.(US) 7.5 oz.(CA),100% ringspun cotton</li> <li>2-ply, tight knit jersey</li> <li>Trim &amp; ear loops made from 100% ringspun cotton covered elastic</li> <li>with PRINTED LOGO</li> <li>with individual plastic wrap</li> <li>BLACK MASK</li> </ul>					

Price per Item (\$): 3.55  
 Per Item Charge

#	PAID ON	METHOD	AMOUNT
1	08/27/2020	: -XXXX-, Auth: 06934J	\$2,385.60

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

<b>Subtotal:</b>	\$2,130.00
<b>Sales Tax:</b>	\$255.60
<b>Total:</b>	\$2,385.60
<b>Total Paid:</b>	\$2,385.60
<b>Balance Due:</b>	\$0

## Tax Totals

<b>GST(5.0%)</b>	\$106.50	<b>PST(7.0%)</b>	\$149.10
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**SIGNATURE:**

**DATE:**





Campaign No: 93662  
 Campaign:  
 PO Number:

Invoice No: LMP29541  
 Invoice Date: 9/8/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Katrina Chen, Mia  
 ATTN: Katrina Chen  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No:

**Advertiser**

Katrina Chen, Mia  
 Brand: Default-Brand  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	289.00
Adjustments	0.00
Gross Amount	289.00
Agency	0.00
Net Amount	289.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 303.45</b>
Payment Due Date	10/8/2020

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	9/3/2020	9/3/2020				1	0.00	1.00	289.00
— ADJUSTMENT —								0.00	

Invoice No.	Invoice Date	Amount
LMP29541	9/8/2020	303.45

①

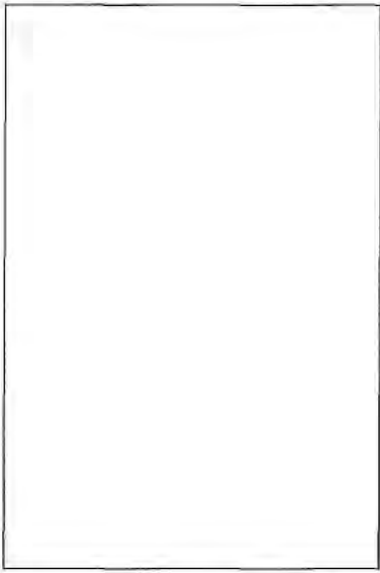
# THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

## Receipt of Payment

New Democrat BC Government Caucus  
ATTN: [REDACTED] Operations Manager  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4

**Customer ID:** [REDACTED]  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_



GST # [REDACTED]

**Printcraft Solutions Ltd.**

5283 Imperial Street  
 Burnaby, British Columbia V5J 1E5  
 604-433-0585 www.printcraft-solutions.com

**INVOICE**

Invoice No.: 23529  
 Date: 09/03/20  
 Ship Date: 09/02/20  
 Page: 1  
 Re: Order No. 23712

Sold to:

**Katrina Chen, MLA Bby/Loughd Com**  
 Unit #3  
 8699 - 10th Avenue  
 Burnaby, BC V3N 2S9

Ship to:

Katrina Chen, MLA Bby/Loughd Comm Office  
 Unit #3  
 8699 - 10th Avenue  
 Burnaby, BC V3N 2S9

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
18,200	Householder	GP	3,585.00
	Freight	G	80.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		183.25
	PST		250.95

Shipped By: Tracking Number:

Comment: 2% per month charged on Overdue accounts - Net 30

Sold By: [REDACTED]

**Total Amount**

4,099.20

EB Games @ Lougheed Town Center  
135-9855 Austin Avenue  
Burnaby, BC V3J 1N4  
(604) 421-1208  
GST: [REDACTED]

06/21/20 [REDACTED]  
028789 [REDACTED]

00851/02 - 1938

SONY STEPUP IN EAR HEADPHN BLK 39.99  
726361 375/300

WARRANTY NOT PURCHASED

SUBTOTAL 39.99

Taxable Total 39.99

7.000% PST 2.80

5.000% GST 2.00

TOTAL 44.79

MC: [REDACTED]

44.79

CHANGE 0.00

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2020/07/23  
CC/CC105107

[REDACTED]  
W/G1

Pharmasave  
TR826908

G 5%  
Ltr other

1@\$1.94

\$1.94

Actual Weight 0.037kg  
To [REDACTED]

SUBTL  
GST  
TOTAL

\$1.94  
\$0.10  
\$2.04

Visa

\$2.04

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2020/07/21  
CC/CC105107

[REDACTED]  
W/G1

Pharmasave  
TR826585

G 5%  
Ltr other

1@\$1.94

\$1.94

Actual Weight 0.036kg  
To [REDACTED]

G 5%  
Ltr other

1@\$1.94

\$1.94

Actual Weight 0.036kg  
To [REDACTED]

G 5%  
Loose Stamp Sales

1@\$1.30

\$1.30

SUBTL  
GST  
TOTAL

\$5.18  
\$0.26  
\$5.44

# Invoice #: 6985210

- 1 All Skeds : Freight Carbon 0 \$0.25 CAD
  - 1 Freight CXH-YWH : NextDay : \$19.00 CAD
- 

Goods and Services Tax \$0.96 GST

Grand Total \$20.21 CAD

## Payment Information:

Visa \$20.21 CAD

Canada Post / Postes Canada

Crest Centre PO

8697 10th Ave

Burnaby, BC V3N2S0

GST/TPS#: [REDACTED]

2020/07/30

CC/CC105107

[REDACTED]  
W/G1

Pharmasave

TR827955

G 5%

1@\$1.94

\$1.94

Ltr other

Actual Weight 0.061kg

To [REDACTED]

SUBTL

\$1.94

GST

\$0.10

TOTAL

\$2.04



Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2020/07/27 [REDACTED] Pharmasave  
CC/CC105107 W/G1 TR827394

G 5% 1@\$9.83 \$9.83  
Regular Parcel

Actual Weight 0.229kg  
Volumetric Eq. 0.59  
34.000cm X 26.000cm X 4.000cm  
To V5B4J8

This is your Tracking #

[REDACTED TRACKING NUMBER]

Coverage declined

G 5% 1@\$0.00 \$0.00  
Delivery Confirm

G 5% 1@\$0.29 \$0.29  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$10.12  
GST \$0.51  
TOTAL \$10.63

Visa \$10.63

Card Number

LIVE WELL WITH

**PHARMASAVE®**

# Pharmasave Crest

3897 10th Avenue  
Burnaby, BC V3N 2S9  
Phone: 604-532-8050

Ju130,2020 [REDACTED] ID:181 C1TA 00036

FACE MASH/WEAR LOOP S/AFFE 34.99 PG

Item#: 038209

PS GLOVES VINYL 100 MEDIUM 15.99 G

Item#: 138536

Subtotal 50.98

PST Taxable 2.45

GST Taxable 2.55

Total 55.98

Visa 55.98

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2020/08/14  
CC/CC105107

[REDACTED]  
W/GT

Pharmasave  
TR830162

TRANSACTION RECORD

TYPE

PURCHASE

MasterCard

\$34.09CAD

Canada Post / Postes Canada

Crest Centre PO

8697 10th Ave

Burnaby, BC V3N2S6

GST/TPS#: [REDACTED]

2020/09/14  
CC/CC105107

[REDACTED]  
W/G1

Pharmasave  
TR834773

G 5%  
\$1.94 COIL - 0/S

1@\$1.94

\$1.94

SUBTL

\$1.94

GST

\$0.10

TOTAL

\$2.04

Visa

\$2.04

Card Number

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2020/09/14  
CC/CC105107

[REDACTED]  
W/GT

Pharmasave  
TR834774

G 5%  
P2020 COIL OF 100

1@\$92.00

\$92.00

SUBTL  
GST  
TOTAL

\$92.00  
\$4.60  
\$96.60

Visa  
Card Number

\$96.60

CU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

# RECEIPT

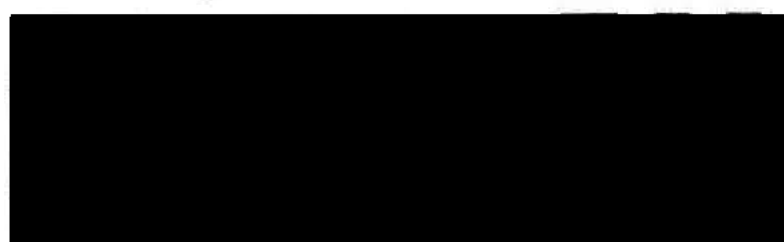
**Please Note: Effective**

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



# JUL 14, 2020

Purchase Date/Time:		Jul 14, 2020
Total Due: \$12.00		Rate: \$12.00 - 1.5 HOURS
Total Paid: \$12.00		Pmt Type: CC (Swipe)
Ticket #: 00000227		
S/N #: 500012120056		
Setting		
Mach Na		

#\*\*\*\*\*, Visa

Auth #: 030311

Thank You!  
Please come again  
[www.impark.com](http://www.impark.com)



**Kruger Pacific Building Services**

Box 55552  
Impact Plaza  
Surrey BC V3R0J7  
(604) 719-8418  
service@krugerpacific.ca  
GST/HST Registration No.:



**Invoice 12764**

DATE 16-07-2020	PLEASE PAY <b>\$58.80</b>	DUE DATE 31-07-2020
--------------------	------------------------------	------------------------

**BILL TO**  
Katrina Chen  
8699 10th Ave.  
Unit #3  
Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



DATE	ACCOUNT SUMMARY	AMOUNT
26-05-2020	Balance Forward	\$29.40
	Other payments and credits after 26-05-2020 through 15-07-2020	-29.40
16-07-2020	Other invoices from this date	0.00
	New charges (details below)	58.80
	<b>Total Amount Due</b>	<b>\$58.80</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
14-05-2020	<b>MONTHLY WINDOW CLEANING SERVICE</b> MAY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
12-06-2020	<b>MONTHLY WINDOW CLEANING SERVICE</b> JUNE WINDOW CLEANING SERVICE	1	28.00	GST	28.00

SUBTOTAL	56.00
GST @ 5%	2.80
<b>TOTAL</b>	<b>58.80</b>
TOTAL OF NEW CHARGES	58.80

**TOTAL DUE \$58.80**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.80	56.00

SunTea Kensington Square  
Fresh Your Life  
6528 Hastings St, Burnaby

Check# : 156

Server : 001|001

2020-08-25

-----  
1 Jade Black Tea 4.6  
Full Regular Sugar,0 ICE;  
1 配:Brown Sugar Pearl 0.75  
x1 Regular Sugar,0 ICE;  
1 Orange Tea (A6.40) 5.8  
Full 0 ICE,No Sugar;  
1 Matcha Red Bean Dorayaki 5.95  
Dorayaki  
1 Purple Yam Dorayaki 5.95  
Dorayaki  
1 Pork Floss Cake - Original  
9.95

4 Pices

-----  
SubTotal: 33.00  
GST(5%) 1.15  
DISCOUNT: 0.00  
Amount: 34.15  
Debit/Credit card : 34.15

**156**



SERVER Copy

Order#: 4

**TakeOut #1**

**Pickup: 00:00 PM**

Phone#: (604)721-5222

C.Name: [REDACTED]

Server: [REDACTED]

=====

**1 G - Daeng (Red)**

**(Beef)**

\$40.95

**1 G - Massaman**

**(Beef)**

**1 Jasmine Rice**

=====



# Crystal Mall Cellphone Services Ltd



1661# Crystal Mall, 4500 Kingsway, Burnaby, BC, Canada V5H 2A9 Store: 604 298 1668 Cellphone: 778 558 2799

E-mail: cellphoneservices1661@gmail.com

11:00am to 7:00pm 7 days a week 一周 7 天

http://www.cellphoneservices1661.com

### Customer Information 客户信息

Name 姓名: [Redacted]	Language 语言: English 普通话 粤语	Pattern Lock 图案锁
Telephone 联系电话: 200-506-3855	Pickup 取件: [Redacted]	1 2 3
Address 地址: [Redacted]	Mail 邮件: [Redacted]	4 5 6
E-mail: [Redacted]	IMEI: [Redacted]	7 8 9
Brand 品牌: [Redacted]	Model 型号: [Redacted]	Service Provider 所属公司:
Condition 外观状况:	Color 颜色:	Password 密码: [Redacted]

### Fault Description 问题简介:

Replace Touch screen. Paid.

Receiver 接待人: [Redacted]

Estimated Price 估价: CAD \_\_\_\_\_ Estimated Time 大概需时: \_\_\_\_\_ Days/Hours 天/时 Technician 修理人: \_\_\_\_\_

### Initial Inspection 修前检查

Dead 不开机	LCD 显示屏	Power On 开机键	Volume 音量键	Home 返回键	Vibrator 振动器	SIM Slot 卡槽	Sensor 感应
Touch Screen 触摸屏		Rear Camera 后像头	Software 软件	Mic 麦克风	Speaker 扬声器	Signal 信号	Receiver 听筒
Fingerprint 指纹		Front Camera 前像头	Headset 耳机	Wi Fi	Charging 充电口	Battery 电池	Unlock 解锁

### Technician Repair Note 修理说明:

Final Price 结算价: CAD \_\_\_\_\_ Tax 税: GST(5%)+PST(7%)=12% CAD \_\_\_\_\_ Technician Name 技师姓名: [Redacted]

### Final Inspection 修后检查

Dead 不开机	LCD 显示屏	Power On 开机键	Volume 音量键	Home 返回键	Vibrator 振动器	SIM Slot 卡槽	Sensor 感应
Touch Screen 触摸屏		Rear Camera 后像头	Software 软件	Mic 麦克风	Speaker 扬声器	Signal 信号	Receiver 听筒
Fingerprint 指纹		Front Camera 前像头	Headset 耳机	Wi Fi	Charging 充电口	Battery 电池	Unlock 解锁

### Please Read All Information Below 请仔细阅读以下内容:

- Due to the nature of electronics repair Crystal Mall Cellphone Services Ltd (CMCS) employees cannot accurately identify hidden issues inside of your electronics equipment. Consequently we cannot be held responsible for devices that are no longer operational after we attempt repair. By signing the below, you release CMCS from all liability related to your electronic equipment. 由于电子维修过于繁琐, 我方并不能准确检查出所有电子产品里隐藏的问题, 因此手机维修后的其它问题我方并无责任。于下方签字后本店将不对您的电子产品的衍生问题负有任何责任。
- CMCS cannot be held responsible under any circumstance for Non-Operational Devices after repair or attempted repair, or be held responsible for loss of information such as Phonebooks, Pictures, Music, Video and all other end user data during the repair process. 在任何情况下, 本店均不会对维修中/后的手机信息丢失(例如电话簿、照片、音乐、录像以及其它用户信息) 负任何责任。
- Equipment not Picked Up or Paid for 30 Calendar Days after Notification will Become the Sold Property of CMCS. 除特殊情况 (提前告知缘由) 外, 接到取货通知 30 天内没有取走或付款, 该电子产品本店有权自行处置。
- Devices with lose parts found after repair should be sent in immediately or it would not be covered by warranty. 修理过后如果出现脱胶(LCD、盖板或后盖松动脱离), 请尽快送来维修, 不然造成更严重的损坏不在保修范围。
- Devices with water damage should be turned off as soon as possible and sent in for supersonic cleansing. Attempts of charging the device is not recommended and will further damage the phone. 假如手机进水不幸进水, 请立刻关机, 禁止充电测试, 需要尽快送来使用超声波清洗后才能继续使用。
- There is a 30 Days Warranty on all Replaced Parts. This does NOT Apply to Any Physical (Dropped, Cracked, Pressured) or Water Damage, Abuse or Missing, Torn, or Tampered-with warranty Sticker. 所有更换过的零配件有 30 天保修期, 但这并不适用于物理损毁(摔裂、破碎及挤压等)、进水、滥用、丢失、交由他人修理过或保修贴纸被损。
- Please Keep This Paper with you, it is the Proof for Pick Up & Warranty. 请妥善保管此单作为取货及保修的凭证。

Authorization Signature 送修签名: [Redacted]

Date 日期: [Redacted]

Device Received Signature

签收人: [Redacted]

Date 日期: [Redacted]

SERVICE INVOICE

Invoice No.: 36



# Cleaning Services

Invoice Date: 13-09-2020

█ Ave

Phone: █

█@gmail.com

Date Due: 14-10-2020

Burnaby, BC, V5A 2V4

**Bill To:** Katrina Chen, MLA Burnaby  
Lougheed  
**Address:** #3 8699 10th Avenue  
Burnaby, BC  
V3N 2S9

**Phone:** 604-660-5058  
**Fax:** 604-660-7074  
**Email:** katrina.chen.mla@leg.bc.ca  
**Contact:** █ Constituency Assistant

**Invoice For:**  
Cleaning Services for Feb 24 2020- Sep 5

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
24/02/2020	Cleaning Services	\$25.00	2			\$50.00
14/03/2020	Cleaning Services	\$25.00	2			\$50.00
29/03/2020	Cleaning Services	\$25.00	1.5			\$32.50
18/04/2020	Cleaning Services	\$25.00	2			\$50.00
09/05/2020	Cleaning Services	\$25.00	2			\$50.00
31/05/2020	Cleaning Services	\$25.00	1.5			\$32.50
14/06/2020	Cleaning Services	\$25.00	2			\$50.00
04/07/2020	Cleaning Services	\$25.00	1.5			\$32.50
25/07/2020	Cleaning Services	\$25.00	2			\$50.00
16/08/2020	Cleaning Services	\$25.00	2			\$50.00
05/09/2020	Cleaning Services	\$25.00	1.5			\$32.50

Invoice Subtotal \$480.00

Deposit Amount

**Total \$480.00**

Please Make all checks payable to █

Total due in 30 days. Overdue accounts subject to a service charge of 1 % per month.