

Recent Ads

Ads activity is reported in the timezone of your account.

⏸ Paused

View Results



Video Views

Our BC Grads have overcome every challenge put in fro...



507

Reach

152

ThruPlays

CA\$6.66

Spent of
CA\$50.00



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		06/01/20 - 06/30/20	BOB D'EITH MLA
		INVOICE #	TERMS OF PAYMENT
		33920055	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			514.10	
06/10	52300	Payment on Account			-514.10	
				BL		
06/11	33920054	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Grad section PAGE: A 25 Grad 3 color ePaper	4x6i 24i	1	250.00	
06/25	33920054	canada day PAGE: W 2 Canada 3 color ePaper Ad Class Totals: \$535.50 Publication Totals: \$535.50		1	275.00	
				48.000 inch		
				BL		
06/11	33920055	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising MLA's Deith/Beare PAGE: B 16 Grad ePaper		1	487.50	
06/25	33920055	Bob/Lisa MLA Canada Day PAGE: A 14 Canada 3 color		1	167.50	
					0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33920055	06/30/20	\$ 1,261.05
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33920055	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$665.50		61.000 inch	
		Publication Totals: \$665.50			
06/30		BC GST			60.05
CURRENT NET AMOUNT DUE					1,261.05
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,261.05

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Campaigns

Post: "Our BC Grads have overcome every challenge put in..."

\$6.66

From Jun 22, 2020, 12:00 AM to Jun 28, 2020, 11:59 PM

Post: "Our BC Grads have overcome every challenge put in..."

535 Impressions

\$6.66

Post: "It's as important as ever for us to work together..."

\$50.00

From Jun 22, 2020, 12:00 AM to Jun 28, 2020, 11:59 PM

Post: "It's as important as ever for us to work together..."

4,854 Impressions

\$50.00

Post: "Right now it's critical to support BC families as..."

\$20.58

From Jun 22, 2020, 12:00 AM to Jun 28, 2020, 11:59 PM

Post: "Right now it's critical to support BC families as..."

1,992 Impressions

\$20.58

Post: "Great news: The new Maple Meadows Station Bike..."

\$16.19

From Jun 22, 2020, 12:00 AM to Jun 28, 2020, 11:59 PM

Post: "Great news: The new Maple Meadows Station Bike..."

3,818 Impressions

\$16.19

Post: "Important update: During this pandemic, every..."

\$27.76

From Jun 22, 2020, 12:00 AM to Jun 28, 2020, 11:59 PM

Post: "Important update: During this pandemic, every..."

2,803 Impressions

\$27.76

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

Product Type

Facebook

MLA paid \$38.81

Campaigns

Post: "Great news: The new Maple Meadows Station Bike..."

\$8.81

From Jun 28, 2020, 12:00 AM to Jun 30, 2020, 11:59 PM

Post: "Great news: The new Maple Meadows Station Bike..."

2,056 Impressions

\$8.81

Post: "Important update: During this pandemic, every..."

\$22.24

From Jun 28, 2020, 12:00 AM to Jun 30, 2020, 11:59 PM

Post: "Important update: During this pandemic, every..."

2,195 Impressions

\$22.24

Post: "Right now it's critical to support BC families as..."

\$14.42

From Jun 28, 2020, 12:00 AM to Jun 30, 2020, 11:59 PM

Post: "Right now it's critical to support BC families as..."

1,549 Impressions

\$14.42

Dear Bob D'Eith

This is a confirmation that your subscription rebill was successful!

Please review the following information and keep this email in case you need assistance with your order.

REBILL INFORMATION

CND\$52.33

Order Number: PK-PYW61854DE

Order Date: 06/29/2020

Order Price: \$39.00

Customer Name: Bob D'Eith

Customer Email: bob.deith.mla@leg.bc.ca

Transaction ID: [REDACTED]



Invoice #9672

Custom Face Masks

We appreciate your business.

Bill To	Invoice Details	Payment
Bob D'Eith bob.deith.MLA@leg.bc.ca	PDF created August 14, 2020 \$2,912.00	Due August 13, 2020 \$2,912.00

Item	Quantity	Price	Amount
Custom Face Masks	1000	\$2.50	\$2,500.00
Polybags	1000	\$0.10	\$100.00
Subtotal			\$2,600.00
GST			\$130.00
PST			\$182.00

Total Paid **\$2,912.00**

Payments

Aug 14, 2020 (Mastercard [REDACTED]) \$2,912.00

View online

To view your invoice go to <https://gosq.me/u/LmaPP0jq>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Product Type

Facebook

Campaigns

[REDACTED]	[REDACTED]
------------	------------

Post:

[REDACTED]

4,467 Impressions

[REDACTED]

Post: "I was so glad to join Premier John Horgan, Maple..."

From Aug 7, 2020, 12:00 AM to Aug 11, 2020, 11:59 PM

\$250.00

Post: "I was so glad to join Premier John Horgan, Maple..."

42,764 Impressions

\$250.00

SEYEM QWANTLEN DEVELOPMENT LP

PO Box 1023
STN Fort Langley
Langley, BC V1M 2S4

Tel: (604) 888-5556
Fax: (604) 888-5544



PICTO
GRAPHIC
CREATIVE

Bill To: Attn: [REDACTED]
Bob D'Eith, MLA
102-23015 Dewdney Trunk Road
Maple Ridge BC. V2X 3K9
Phone: 604.217.6052
Email: [REDACTED]@leg.bc.ca

Date: 2020-08-10
Invoice #: 2021-080
Contract #:
Our Project #:

DETAILS	Quantity	Price	AMOUNT
Special offer: buy 1 billboard ad for 4 weeks IR5 West facing Ad run time: Sept 1st - Sept 28th 2020	1	\$ 700.00	\$ 700.00
Please make cheque payable to Seyem Qwantlen Development LP OR You could make e-transfer payment to [REDACTED]@sqbg.ca OR You could make a credit card payment to [REDACTED]			
Pictographic Creative, an operating company of Seyem' Qwantlen Business Group			
Sub-Total			700.00
GST # [REDACTED]	5%		- 35.00
Total Amount			735.00

Invoice Payable Upon Receipt

Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		07/01/20 - 07/31/20	BOB D'EITH MLA
		INVOICE #	TERMS OF PAYMENT
		33935430	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,261.05	
07/10	165094	Payment on Account			-1,261.05	
				BL		
07/23	33935429	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Staycation Mission PAGE: B 2 Destinat 3 color ePaper	4x6i 24i	1	250.00 0.00 5.25	
07/30	33935429	BC Day PAGE: A 7 BCDay 3 color ePaper	4x6i 24i	1	275.00 0.00 5.25	
		Ad Class Totals: \$535.50 Publication Totals: \$535.50		48.000 inch		
				BL		
07/09	33935430	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising D'Edith/Baere PAGE: A 10 General ePaper		1	487.50 2.13	
07/30	33935430	D'Eith/Beare BCDayFeature PAGE: A 27 General ePaper		1	542.50 2.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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CO paid \$1,591.01

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33935430	07/31/20	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/20 - 07/31/20		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33935430	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		Ad Class Totals: \$1,034.75		98.000 inch	
		Publication Totals: \$1,034.75			
		BC GST			78.51
CURRENT NET AMOUNT DUE					1,648.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					[REDACTED]

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212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		08/01/20 - 08/31/20	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33949174	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			1,648.76
08/14		ADJMRN 07/20 RATE ADJ			-55.00
08/14		ADJGST 9680114			-2.75
08/31		Payment on Account			-1,591.01
				BL	
08/27	33949174	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Banner 1 PAGE: Z 19 SenorDir 3 color ePaper	5.6x2i 11.2i	1	197.50 0.00 5.25
08/27	33949174	Banner 2 PAGE: Z 42 SenorDir 3 color ePaper	5.6x2i 11.2i	1	197.50 0.00 5.25
08/31		Ad Class Totals: \$405.50 Publication Totals: \$405.50 BC GST		22.400 inch	20.28
CURRENT NET AMOUNT DUE					425.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					425.78

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33949174	08/31/20	\$ 425.78
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

①

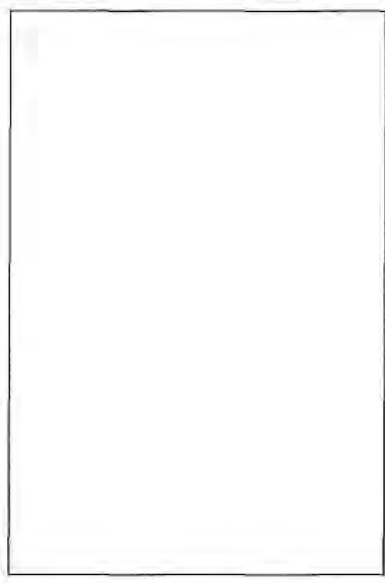
THE GEORGIA Straight

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

Payment Received By: _____ Date: _____



GST # [REDACTED]



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

*INVOICE # 2 - PARTIAL (& FINAL) INVOICE
 FOR CONSTITUENCY OFFICE MAILINGS PROJECT
 * COST RECOVERY SPREAD SHEET BEING
 SUBMITTED*

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.70
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount	
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08	
	Subtotal:			135,229.60	
	G - GST 5%			6,761.46	
	GP - GST 5%, PST 7%			2,813.98	
	GST/HST				
	PST				
				Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)				Amount Paid	92,647.80
Sold By: [REDACTED]				Amount Owning	52,157.24

MLA paid = \$8,299.58

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778)330-9022
GST [REDACTED]

SPRAY BOTTLE	1.25 FP
SUBTOTAL	
GST 5%	\$1.25
PST 7%	\$0.06
TOTAL	\$0.09
MASTERCARD	\$1.40
	\$1.40

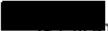
TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 1.40

NOFRILLSSM

 NOFRILLS
22427 DEWDNEY TRUNK ROAD

21-GROCERY

06038385743

SUBTOTAL

G=GST 5%

P=PST 7%

NN FREEZER BAG

GPR

4.00 @ 5.000%

4.00 @ 7.000%

4.00

4.00

0.20

0.28

4.48

TOTAL

SALES TAX RECORD-----

SAFEWAY

Safeway Broadway & Commercial
1780 East Broadway Vancouver
Phone 604.873.0225

GST# XXXXXXXXXX

Served by: XXXX 23

GROCERY

Bathrm Tissue

\$5.99 BC

YOU SAVED \$5.00

SUBTOTAL

\$5.99

5% GST

\$0.30

7% PST

\$0.42

TOTAL

\$6.71

Master Card

TENDER

\$6.71

Cash

CHANGE

\$0.00

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale

00091 1 002 47691
0428 07/20/20

AIR MILES Collector Number: *****
1963748

1 LASER MAILNG LABEL
067933051608

Subtotal	50.29B
PST 7.00%	50.29
GST 5.00%	3.52
Total	2.51
MasterCard	\$56.32
	56.32

TRANSACTION RECORD

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale 00091 1 002 54023
0428 08/25/20 [REDACTED]

1963748
1 NOTEBOOK:NOTEPRO BLK
069775333584 9.29B
Subtotal 9.29
PST 7.00% 0.65
GST 5.00% 0.46
Total \$10.40
MasterCard 10.40

TRANSACTION RECORD

***** [REDACTED] \$10.40
Mastercard H Purchase
Authorization Number 00109Z
0010016940 54023 66278827
08/25/20 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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 ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.



Starbucks Coffee #27105
32340 Fletcher Avenue
Mission, BC V2V 5T1

CHK 718143

07/02/2020

2478870 Drawer: 2 Reg: 1

Order

Gr Esp Amrcn Misto	4.25
Soy	0.80
Gr Latte	4.45

Subtotal	\$9.50
GST 5%	\$0.48
Total	\$9.98

Change Due **\$0.00**

Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
Abbotsford V2S 7W2
Tel: (877) 850-0014
Fax: (604) 850-8174

INVOICE

Invoice No.: 98326
Date: 09/10/2020
Page: 1
Work Order: 18949126

Sold to:

Bob D'Eith MLA
102 - 23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

Ship to:

Bob D'Eith MLA
102 - 23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service Date: September 10, 2020			
1	Annual inspection of fire extinguishers and emergency lights	G	120.00	120.00
3	6v 4.5a Battery	G	25.00	75.00
2	6v 7a Battery	G	34.00	68.00
	Subtotal:			263.00
	G - GST 5.00 % GST			13.15
Elite Fire Protection Ltd. GST: # [REDACTED]				
Tech: rob L				
Terms: 30 days				
			Total Amount	276.15
			Amount Paid	0.00
			Amount Owing	276.15