



Invoice

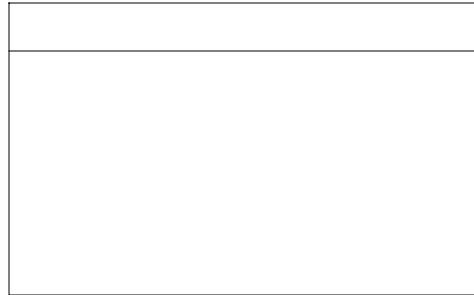


Customer No.	Date	Ticket #
[REDACTED]	July 10, 2020	T1-121208

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

SONIA FURSTENAU
 GREEN CAUCUS
 BC
 (250) 715-2792



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100103	Flag Canada	0.89	EACH	44.50
50	1-100104	Flag BC	0.89	EACH	44.50

Subtotal:	89.00
GST:	4.45
PST:	6.23
Total:	99.68

Tender:	
A/R Charge	99.68
Net tender:	99.68

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

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

Zoom GST/HST Number [REDACTED]

Invoice Date: 06/19/2020
 Invoice #: INV26717384
 Payment Terms: Due Upon Receipt
 Due Date: 06/19/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: [REDACTED]
 164 Station Street,
 Duncan, British Columbia V9L 1M7
 Canada

Purchase Order #:

[REDACTED]@leg.bc.ca

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	06/19/2020-07/18/2020	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
06/19/2020	P-28129798	Payment		(CAD21.00)
Invoice Balance				CAD0.00



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 07/19/2020
Invoice #: INV31806402
Payment Terms: Due Upon Receipt
Due Date: 07/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
164 Station Street,
Duncan, British Columbia V9L 1M7
Canada

Purchase Order Number: [REDACTED]

@leg.bc.ca

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	07/19/2020-08/18/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

Invoice Total				CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount

INVOICE



Client: Sonia Furstenau Attention: S. Furstenau

Address: [redacted]@leg.bc.ca Date: 17-Sep-20
[redacted] leg.bc.ca

Invoice: 3034

Description: Web Updates
Invoice provides for replacing banner image on several pages and adjusting text positioning on image

Services: Web changes \$90.00

Subtotal: \$90.00

GST [redacted] \$4.50

TOTAL INVOICE \$94.50

Thank You. If paying by e-transfer, please send to: [redacted]