



Checkout ID: checkout\_6L-XZudOM5  
Date: Wednesday, April 22nd 2020, 9:32:08 pm

Stay At Home Gala Team  
304, 3402 27th Ave  
Vernon, BC, CA V1T 1S1

Payment Method			Last Four
Visa			
Name	Discount	Price	Total
Ticket - Supporter	CA\$0.00	CA\$25.00	CA\$25.00
Donation	N/A	CA\$0.00	CA\$0.00
<b>Subtotal</b>			<b>CA\$25.00</b>
<b>Fees</b>			<b>CA\$0.86</b>
<b>Total</b>			<b>CA\$25.86</b>

If you have any questions please contact @pocofoundation.com



Campaign No: 89130  
 Campaign: CANADA DAY  
 PO Number:

Invoice No: LMP18772  
 Invoice Date: 6/30/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Selina Robinson Mla For Coquitlam-  
 ATTN: [REDACTED]  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Advertiser**

Selina Robinson Mla For Coquitlam-  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 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	306.00
Adjustments	0.00
Gross Amount	306.00
Agency	0.00
Net Amount	306.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.30
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 321.30</b>
Payment Due Date	7/30/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	6/25/2020		Canada Day - 1/2 Page Horizontal	CANADA DAY		---	306.00	306.00	306.00
-- ADJUSTMENT --									0.00

To:  
 Attention: XXXXXXXXXX  
 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 6<sup>th</sup> Avenue West  
 Vancouver, BC V6R 1T9  
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
<span style="background-color: black; color: black;">XXXXXXXXXX</span>		Due on receipt			

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

<b>SUBTOTAL</b>	<b>\$ 1200.00</b>
GST	60.00
<b>TOTAL DUE</b>	<b>\$ 1260.00</b>

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

**Paid by 31 MLAs**  
**CO paid \$40.64**

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

Paid by 31 MLAs  
CO paid \$23.38

# Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue  
 Langley, B.C. V3A 5E6  
 Canada

# INVOICE

Invoice No.: 51323  
 Date: 07/15/2020  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Selina Robinson

Ms. Selina Robinson, MLA  
 #102, 1108 Austin Avenue  
 Coquitlam, BC V3K 3P5  
 Canada

**Ship to:**  
 MLA Selina Robinson  
 Ms. Selina Robinson, MLA  
 #102, 1108 Austin Avenue  
 Coquitlam, BC V3K 3P5  
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: [Redacted]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



**Tri-Cities Chamber of Commerce**  
 #205 - 2773 Barnet Highway  
 Coquitlam, BC V3B 1C2  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricityschamber.com

# Invoice

Invoice Date: 8/1/20  
 Invoice Number: 29012

Selina Robinson, MLA  
 [REDACTED]  
 102-1108 Austin Ave.  
 Coquitlam, BC V3K 3P5

<b>Terms</b>	<b>Due Date</b>
Upon Receipt	8/1/20

Description	Quantity	Rate	Amount
CONNECT - Annual Membership	1	\$319.00	\$319.00
<b>Subtotal:</b>			<b>\$319.00</b>
<b>Tax</b> [REDACTED]:			<b>\$15.95</b>
<b>Total:</b>			<b>\$334.95</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$334.95</b>

Conveniently pay online: <http://tricityschamber.com/member-login/>



Campaign No: 86616  
 Campaign: Hearts for Healthcare  
 PO Number:

Invoice No: LMP24729  
 Invoice Date: 7/31/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Selina Robinson Mla For Coquitlam-  
 ATTN: [REDACTED]  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

**Advertiser**

Selina Robinson Mla For Coquitlam-  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 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 [REDACTED]

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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,373.50
Adjustments	-848.50
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 33.33%	174.98
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.73</b>
Payment Due Date	8/30/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	7/30/2020		1/2 Page Horizontal (Colour)	BC DAY		—	1,373.50	525.00	525.00
— ADJUSTMENT —								Additional Rate Adjustment \$	-848.50

# Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue  
Langley, B.C. V3A 5E6  
Canada

# INVOICE

Invoice No.: 51553  
Date: 08/15/2020  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
MLA Selina Robinson

Ms. Selina Robinson, MLA  
#102, 1108 Austin Avenue  
Coquitlam, BC V3K 3P5  
Canada

Ship to:  
MLA Selina Robinson  
Ms. Selina Robinson, MLA  
#102, 1108 Austin Avenue  
Coquitlam, BC V3K 3P5  
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



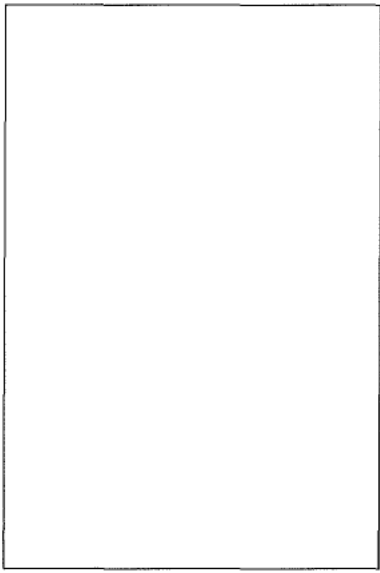
①

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
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-
Total: \$1,363.95	Payment Method: Mastercard

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

**Paid by 29 MLAs  
CO paid \$47.03**

GST # [REDACTED]



Campaign No: 93668  
 Campaign: \_\_\_\_\_  
 PO Number: \_\_\_\_\_

Invoice No: LMP29565  
 Invoice Date: 9/8/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

### Bill-To

Selina Robinson Mla For Coquitlam-  
 ATTN: [REDACTED]  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No: [REDACTED]

### Advertiser

Selina Robinson Mla For Coquitlam-  
 Brand: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 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

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

### 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	

# Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue  
 Langley, B.C. V3A 5E6  
 Canada

# INVOICE

Invoice No.: 51783  
 Date: 09/15/2020  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Selina Robinson

Ms. Selina Robinson, MLA  
 #102, 1108 Austin Avenue  
 Coquitlam, BC V3K 3P5  
 Canada

**Ship to:**  
 MLA Selina Robinson  
 Ms. Selina Robinson, MLA  
 #102, 1108 Austin Avenue  
 Coquitlam, BC V3K 3P5  
 Canada

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	1	Outdoor advertising	G	115.00	115.00
			G - GST 5.00%			5.75
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	120.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	120.75



From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**  
 Issue Date 2020/07/01  
 Due Date 2020/08/15 (Net 45)  
 Summary Quarterly retainer for MLA sites July - September 2020

Invoice For **BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		<b>Amount Due</b>	<b>\$0.00 CAD</b>

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



STAPLES Canada  
Store # 68  
Coquitlam, BC V3K0W8  
(604) 517-2100

Sale 00090 9 007 63514  
0068 03/09/20 XXXXXXXXXX

1951717

1	CHAIRMAT 36X48 718103090490	39.99B
1	COIL NOTEBOOK 2 PK 065800662902	7.79B
1	STPLS:PAD WH WIDE 718103043991	10.00B
1	STPLS:PAD WH WIDE 718103043991	10.00B
1	Zebra Mildliner 5p 045888782051	8.49B
1	OB WHITE CARDSTOCK 1 718103076586	21.99B
1	STAPLES PAPER REAM 718103102964	20.99B
1	STAPLES PAPER REAM 718103102964	20.99B
1	OB WHITE CARDSTOCK 1 718103076586	21.99B
1	OB REUSABLE LAMINATE 067914554272	0.99B
	Subtotal	163.22
	PST 7.00%	11.43
	GST 5.00%	8.16
	Total	\$182.81
	Debit	182.81

TRANSACTION RECORD

**REAL CANADIAN  
SUPERSTORE**RCSS: 1519 - 1301 Lougheed HWY, Coquitlan BC  
(604) 520-8339

Big on Fresh, Low on Price

Welcome #

**21-GROCERY**03700052645 ULT SFT TLT TSUE  
GPHRJ  
\$12.98 Int 2, \$17.98 ea  
1 @ \$12.98 ea 12.9805963177787 LYSOL GRN APPLE  
GPHRJ  
\$3.98 ea or 2/\$6.00 KB  
2 @ 2/\$6.00 6.0006748980049 GLAD GIANT GARBA  
GPHRJ 19.98**39-PERSONAL CARE**06574333817 LC WTC FOAM  
GPHRJ 4.18**SUBTOTAL 43.14**

G-GST 5% 43.14 @ 5.000% 2.16

P-PST 7% 43.14 @ 7.000% 3.02

**TOTAL 48.32**

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlan BC

STORE 01519

REG 12

SLIP # 244200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF #

AUTH #

ISO/ACI

RESP

420001001062

283741

00

001

AID: A0000002771010

TSI 2800

TVR 8080008000

DATE

TIME

AMOUNT

03/06/2020

\$

48.32 CAD

00 APPROVED 001

DEBIT TND

48.32

Canada Post / Postes Canada  
Blue Mountain PO  
1109 AUSTIN AVENUE  
COQUITLAM, BC V3K3P0  
GST/TPS#: [REDACTED]

2020/03/11 [REDACTED] [REDACTED]  
CC/CC104505 W/GT TR339288  
G/S 5% 1@ \$10.82 \$10.82  
XPost/XPost

Actual Weight / Poids réel 0.027kg  
Volumetric Eq. / Éq. volumétrique 0.07  
30.500cm X 22.500cm X 0.500cm  
To / À destination du code V6H2W3

This is your Tracking # / Ceci est votre  
no de repérage

[REDACTED]  
G/S 5% 1@ \$0.00 \$0.00  
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$1.24 \$1.24  
Fuel Surcharge/Suppl. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL \$12.06  
GST/TPS \$0.60  
TOTAL/TOTAL \$12.66

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$7.34)  
RND. CHG. / MONNAIE ARRONDIE (\$7.35)

STAPLES Canada  
Store # 68  
Coquitlam, BC V3K0W8  
(604) 517-2100

Sale 00090 9 007 85443  
0068 06/26/20 XXXXXXXXXX

1859463

1 IJ RET ADDR LABELS  
067933081674

19.798

Subtotal

19.79

PST 7.00%

1.39

GST 5.00%

0.99

Total

\$22.17

Debit

22.17

TRANSACTION RECORD

Save-On-Foods #99

Austin

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

1-800-242-9229

LYSOL CLEANER

8.98 B

2 @ 4.49

Sub Total

\$8.98

Card \$\$ pts

9

Tax-Code

Taxable-Value

Tax-Value

GST

8.98

0.45

PST

8.98

0.63

**BALANCE DUE**

**\$10.06**

Rounding

-\$0.01

Cash

\$20.00

**CHANGE**

**\$9.95**

More Rewards Card #XXXXXXX

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?

Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

and enter to win a \$1000

Save On Foods gift card

100% MONEY BACK GUARANTEE

if returned within 14 days of

purchase with original receipt

(some restrictions apply)

CASHIER NAME:

C0144

#2818

S00991

R001

30Apr2020





# REAL CANADIAN SUPERSTORE

RCSS 1519 - 1301 Lougheed HWY, Coquitlan BC  
(604) 520-8339

Big on Fresh, Low on Price  
Welcome #

## 21-GROCERY

03700074801 BTY 40 6DR SAS W

GPHRJ

16.98

## 39-PERSONAL CARE

03500097430 SFTS SP AQUARIUM

GPHRJ

6.48

(3)87810800437 ECO AF HND SNTZR

GPHRJ

3 @ \$5.98

17.94

## 41-HOME

9

PLASTIC BAGS

GPHRJ

0.05

**SUBTOTAL**

**41.45**

G=GST 5% 41.45 @ 5.000%

2.07

P=PST 7% 41.45 @ 7.000%

2.90

**TOTAL**

**46.42**

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlan BC

STORE 01519

REG 6

SLIP # 834000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF #

AUTH #

ISO/ACI

RESP

722001001044

266553

00

001

AID: A0000002771010

TSI 2800

TVR 8080008000

DATE

TIME

AMOUNT

07/16/2020

\$ 46.42 CAD

APPROVED

DEBIT TND

46.42

# NOFRILLS<sup>®</sup>

DENNIS NO FRILLS  
100-1960 Cono Lake Ave. Coquitlan, B.C.  
Welcome #

## 21-GROCERY

06038384944 NN GRBG BG RG CP GPR 11.97

(2)06748930221 GLD KC TL FBZ GPR

2 @ \$5.00 10.00

**SUBTOTAL 21.97**

G=QST 5% 21.97 @ 5.000% 1.10

P=PST 7% 21.97 @ 7.000% 1.54

**TOTAL 24.61**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4191337

nofrills

100-1960 Cono Lake Avenue

Coquitlan BC

STORE 03968

REG 3

SLIP # 403200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF #

AUTH #

ISO/ACI

RESP

549001001028

223694

00

001

AID: A0000002771010

TSI 2800

TUR 8080008000

DATE

TIME

AMOUNT

08/28/2020

\$

24.61 CAD

**APPROVED**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BLUE NTRILE GLVS 03877959521	1	\$14.99	\$14.99 G
MISCELLANEOUS GST 04	1	\$14.99	\$14.99 G
MISCELLANEOUS GST 04	1	\$14.99	\$14.99 G
SUBTOTAL			\$44.97
GST			\$2.25
TOTAL			\$47.22
DEBIT			\$47.22
CHANGE DUE			\$0.00

Items = 3

134422 Till#10 RX 08/11/2020




Order #: 3416254047

We love the item you chose!

### Order Information

**Estimated Delivery: Mon, Sep 21**

Item	Qty	Price
 <u>Marshall Three Shelf Rolling Utility Cart by Altra Furniture</u> <b>Finish:</b> <u>Black</u>	1	\$66.99

Subtotal (1 item):	\$66.99
Shipping:	\$0.00
Tax:	\$8.04
<b>Order Total:</b>	<b>\$75.03</b>