

Campaign No: 92692
 Campaign: BC Day
 PO Number: BC Day

Invoice No: LMP24402
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Ralph Sultan, MIA-West Van
 ATTN: [REDACTED]
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Advertiser

Jordan Sturdy, MIA
 Brand: Default-Brand
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 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	566.41
Adjustments	-112.41
Gross Amount	454.00
Agency	0.00
Net Amount	454.00
Co-Op Share: 33.33%	151.32
Invoice Tax Amount: GST Collected (Fed Tax)	7.57
Pre-Paid Amount	0.00
Payment Amount Due	\$ 158.89
Payment Due Date	7/31/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	7/29/2020		BC Day - 1/4 Page Vertical	BC Day		---	566.41	454.00	454.00
--ADJUSTMENT--								Manual Adjustment	-112.41



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA
 W VANCOUVER-CAPILANO CONSTITUENCY
 409-545 CLYDE AVE
 WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	87 EA	0.91 /EA	79.17	G
7777000300	Flats Mailed	6 EA	2.80 /EA	16.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	
Subtotal				109.57	
GST/HST # [REDACTED] 5.000 %				109.57	5.48
Total (CAD)				115.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA
 W VANCOUVER-CAPILANO CONSTITUENCY
 409-545 CLYDE AVE
 WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.91 /EA	20.02	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	
Subtotal				33.62	
GST/HST # [REDACTED] 5.000 %				33.62	1.68
Total (CAD)				35.30	

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 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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 BC Mail Plus
 PO Box 9453 Stn Prov Govt
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Bill To: [REDACTED]

RALPH SULTAN - MLA
 W VANCOUVER-CAPILANO CONSTITUENCY
 409-545 CLYDE AVE
 WEST VANCOUVER BC V7T 1C5

Invoice		
Number	Date	
[REDACTED]	31-Aug-2020	
Customer Number/2nd	Reference No.	
[REDACTED]	/	
AMOUNT OF PAYMENT \$		

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	08/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	121 EA	0.91 /EA	110.11	G		
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G		
Subtotal				116.46			
GST/HST # [REDACTED] 5.000 %				116.46	5.82		
Total (CAD)				122.28			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Serving British Columbia since 1948

VANCOUVER FIRE & RADIUS SECURITY LTD.
 DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456



SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services

SOLD TO (the "Customer")

Ralph Sultan MLA - West Van/Capilano
 545 Clyde Ave
 #409
 West Vancouver, BC V7T 1C5

SHIP TO (the "Premises")

Ralph Sultan MLA - West Van/Capilano
 545 Clyde Ave
 #409
 West Vancouver, BC V7T 1C5

INVOICE NUMBER 373502
INVOICE DATE 07/30/2020

CUSTOMER NUMBER [REDACTED]		SITE LOCATION 1	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE 08/29/2020	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
111867	P-Annual-Com.	P-Annual-Combo-Service Call and 1st Extinguisher			1.00	\$60.00	\$60.00
		Completed					
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		\$63.00
\$60.00		\$0.00	\$0.00	\$3.00			