



# 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
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		06/01/20 - 06/30/20	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33919728	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			1,357.23	
06/10	52300	Payment on Account			-1,357.23	
				BL		
06/04	33919728	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/Dejong PAGE: A 16 General ePaper		1	247.20	
06/11	33919728	Gibson/Dejong PAGE: A 19 Kids ePaper		1	199.50	
06/18	33919728	MLA Grad PAGE: B 2 Grad ePaper		1	247.20	
06/25	33919728	Gibson/Dejong PAGE: A 21 Canada ePaper		1	247.20	
		Ad Class Totals: \$952.73		42.000 inch		
		Publication Totals: \$952.73				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
952.73						952.73

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

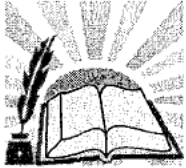
# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33919728	06/30/20	\$ 952.73
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

### How to pay your bill:

- 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](mailto: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.



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 27601

**BILL TO**

Michael de Jong  
Michael de Jong MLA  
103 - 32660 Geore Ferguson Way  
Abbotsford BC V2T 4V6

DATE 26-06-2020	PLEASE PAY \$577.50	DUE DATE 26-07-2020
--------------------	------------------------	------------------------

DATE	ACCOUNT SUMMARY	AMOUNT
26-04-2020	Balance Forward	\$288.75
	Other payments and credits after 26-04-2020 through 25-06-2020	0.00
26-06-2020	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
26-06-2020	CHP - Colour 1/2 Page (5x12 or Canada Day Ad - Shared with Simon	1	275.00	G

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL OF NEW CHARGES	288.75

TOTAL DUE	\$577.50
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THANK YOU.

# 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
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		07/01/20 - 07/31/20	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33935067	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/20
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
06/30		BALANCE FORWARD			952.73	
07/22	53275	Payment on Account			-952.73	
				BL		
07/23	33935067	PUBLICATION: AD CLASS: ABBOTSFORD NEWS - News Display Advertising Gibson/DeJong Agrifair PAGE: A 18 Agrifair ePaper		1	237.50	
07/30	33935067	Gibson/DeJong PAGE: A 21 General ePaper		1	2.12 247.50	
		Ad Class Totals: \$489.25		24.000 inch	2.13	
		Publication Totals: \$489.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
489.25						489.25

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33935067	07/31/20	\$ 489.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MICHAEL DEJONG - MLA	

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

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- ☐ 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.

# ABBOTSFORD AGRIFAIR

P.O. Box 2334  
Abbotsford, British Columbia V2T 4X2  
Canada

# INVOICE

Invoice No.: 3357  
Date: 08/04/2020  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Michael de Jong  
MLA Michael de Jong  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

**Ship to:**

MLA Michael de Jong  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			On Line Promotional ad supporting 4-H		750.00	750.00
Shipped By: Tracking Number:						
Comment: Agrifair 2020, July 31 - August 2 604-852-6674 invoices are due upon receipt					<b>Total Amount</b>	750.00
Sold By:						



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

# Invoice 27354

## INVOICE TO

[REDACTED]  
BC Liberal Party  
201, Parliament Buildings  
Victoria BC V8V 2L9

DATE  
25-04-2020

PLEASE PAY  
\$519.75

DUE DATE  
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00  
DISCOUNT 10% -55.00  
GST @ 5% 24.75  
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.32



# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$550.00
GST (2) On Sales@5.0%	27.50	<b>Tax Total</b>	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$577.50
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> \$577.50

MLA Share = \$57.75

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: ██████████			40.00
<b>Total</b>			Can\$840.00

MLA Share = \$70



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/20 - 08/31/20		MICHAEL DEJONG - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33948841	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/20	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			489.25
				BL	
08/27	33948841	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/Dejong PAGE: Z 38 SenorDir ePaper Ad Class Totals: \$345.13 Publication Totals: \$345.13		1	342.50
				27.300 inch	2.63
CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE					
345.13      489.25					<b>834.38</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33948841	08/31/20	<b>\$ 834.38</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

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- ☐ 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.

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

Paid by 9 MLAs  
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition  Page Number(s) 27  Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

13

PO# \_\_\_\_\_ DATE **06.30.20**

NAME **Michael Dejong MLA**  
ADDRESS \_\_\_\_\_

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		<b>Water</b>				
		<b>1 Cooler Rent</b>				<b>10 00</b>
		<b>Deposits</b>				

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	<b>SUBTOTAL</b>	
	<b>HST / GST</b>	<b>0 50</b>
	<b>PST</b>	<b>0 70</b>
	<b>TOTAL</b>	<b>11 20</b>

RECEIVED BY \_\_\_\_\_

**89895**

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

13

Unit 14 - 2337 Townline Road  
ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO# \_\_\_\_\_ DATE **07.31.20**

NAME **Michael Dejong MLA**  
ADDRESS \_\_\_\_\_

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		<b>Water</b>			
	<b>1</b>	<b>Cooler Rent</b>			<b>10 00</b>
		<b>Deposits</b>			

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	<b>SUBTOTAL</b>	
	<b>HST / GST</b>	<b>0 50</b>
	<b>PST</b>	<b>0 70</b>
	<b>TOTAL</b>	<b>11 20</b>

RECEIVED BY \_\_\_\_\_

**89996**

THANK YOU

Canada Post / Postes Canada  
ABBOTSFORD STATION A  
30-32500 South Fraser Way  
ABBOTSFORD, BC V2T1X0  
GST/TPS#: [REDACTED]

2020/07/22  
CC/CC649961

[REDACTED]  
W/G2

[REDACTED]  
TR2106218

G 5%  
P2020 BOOKLET OF 10

1@ \$9.20

\$9.20

SUBTL  
GST  
TOTAL

\$9.20  
\$0.46  
\$9.66

STAPLES Canada  
Store # 104  
Abbotsford, BC V2T4W1  
(604) 870-3440

Sale 00096 6 006 20309  
0104 07/22/20

AIR MILES Collector Number: \*\*\*\*\*

1955746

1	STAPLES PAPER CASE	
	478688	49.99B
1	3X3 POP-UP 6PK YEL	
	021200502910	10.79B
1	HP #75XL COLOUR INK	
	882780957343	94.99B
Subtotal		155.77
	PST 7.00%	10.90
	GST 5.00%	7.79
Total		\$174.46
MasterCard		174.46

TRANSACTION RECORD

# LONDON DRUGS

LD ABBOTSFORD 604 852 0936  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CANON LP-E10 BATT	79.99 B
**** TAX 9.60 BAL	89.59
Cash	100.00
Penny Rounding	.01-
CHANGE	10.40
(P)ST 5.60	
(G)ST 4.00	



# **COSTCO**

## **WHOLESALE**

Abbotsford #163  
1127 Sumas Way  
Abbotsford, BC V2S 8H2

08 Member

7774259 BOUNTY PL+	22.99 GP
1363405 TPD/7774259	5.00-GP
1270070 KLEENEX 12PK	17.99 GP
1363043 TPD/1270070	4.00-GP
SUBTOTAL	31.98
TAX	3.84
**** TOTAL	<b>35.82</b>
CASH	40.00
Penny rounding	0.02
CHANGE	4.20

# COSTCO

MEMBERSHIP INFORMATION  
COSTCO WHOLESALE  
COSTCO WHOLESALE

## WHOLESALE

Abbotsford #163  
1127 Sumas Way  
Abbotsford, BC V2S 8H2

U4 Member

11357 STARB FRENCH	22.99
9559 KS MICRO POP	13.49
975400 SALTSRING C	16.99
SUBTOTAL	53.47
TAX	0.00
*** TOTAL	<del>53.47</del>
CASH	60.00
Penny rounding	0.02
CHANGE	6.55

# LONDON DRUGS

LD ABBOTSFORD                      604 852 0936  
LOOKING FOR WORK?    [www.londondrugs.com](http://www.londondrugs.com)

ACCO CLIPS		1.99	B
GLAD KITCH CATCHER		6.99	B
MELITTA FILTERS		5.79	B
L D PLASTIC BAG		.05	
**** TAX	1.77	BAL	16.59
Cash		20.00	
Penny Rounding		.01-	
CHANGE		3.40	
(P)ST	1.03		
(G)ST	.74		



**BRITISH  
COLUMBIA**

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]

MICHAEL DE JONG - MLA  
ABBOTSFORD WEST CONSTITUENCY  
103-32660 GEORGE FERGUSON WAY  
ABBOTSFORD BC V2T 4V6

**Invoice**

Document Number [REDACTED] Date **31-Jul-2020**  
Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				8.40	
GST/HST # [REDACTED] 5.000 %				8.40	0.42
Total (CAD)				8.82	

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.

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO#

DATE

08.31.20

NAME

Michael Dejong MLA

ADDRESS

	<b>Water</b>	
1	<b>Cooler Rent</b>	10 00
	<b>Deposits</b>	

INSTRUCTIONS

**SUBTOTAL**

**HST / GST**

0 50

**PST**

0 70

All claims and returned goods MUST  
be accompanied by this bill.

RECEIVED BY

**TOTAL**

11 20

26595

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

Unit 14 - 2337 Townline Road  
ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

<small>PO#</small>	<small>DATE</small> Sept 3/20
<small>NAME</small>	Michael Dejong MLA
<small>ADDRESS</small>	

2	Water @ 8.40	16.80
	Cooler Rent	
	Deposits	

<small>INSTRUCTIONS</small>	<b>SUBTOTAL</b>	
	<b>HST / GST</b>	
	<b>PST</b>	
	<b>TOTAL</b>	

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

26812

THANK YOU



**BRITISH  
COLUMBIA**

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]

MICHAEL DE JONG - MLA  
ABBOTSFORD WEST CONSTITUENCY  
103-32660 GEORGE FERGUSON WAY  
ABBOTSFORD BC V2T 4V6

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

Page 1 of 1

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
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # R107864738				5.000 %	2.80
Total (CAD)				2.94	

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.

this page gives you a summary of the last bill for this account.

---

**Account Summary**


\$

Balance from last bill		44.80
Payments	See page 2 >	-44.80
		.....
<b>Balance brought forward</b>		<b>0.00</b>

---

**This bill**

\$

 Wireless	See page 5 >	4.48
		.....
<b>Total (Includes taxes)</b>		<b>4.48</b>

**Total**

**\$4.48**

00





5 Capilano Way  
New Westminster, BC V3L 5G3  
Tel (604) 273-0089 Ext. 4  
accounting@urbanimpact.com

Please retain this portion of the invoice for your records.

<b>CUSTOMER NO</b> [REDACTED]
<b>INVOICE DATE</b> 07/01/2020
<b>INVOICE NO</b> 582792

**BILL TO:**

807  
MICHAEL DE JONG MLA ABBY WEST  
32660 GEORGE FERGUSON WAY #103  
ABBOTSFORD, BC V2T 4V6

**SERVICE ADDRESS:**

MICHAEL DE JONG MLA ABBY WEST  
32660 GEORGE FERGUSON WAY #103  
ABBOTSFORD, BC V2T 4V6

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103</b>		
07/01/20 - 09/30/20	Paper Recycling	90.15
	Commodity Surcharge	27.05
	Fuel Surcharge	9.02
	Pre-tax Site Charges	126.22
	Goods and Services Tax (GST) [REDACTED]	6.31
	<b>Site Total</b>	<b>132.53</b>
	Pre-tax Current Charges	126.22
	Goods and Services Tax (GST) [REDACTED]	6.31
	<b>INVOICE AMOUNT</b>	<b>132.53</b>

<b>CURRENT</b> \$ 132.53	<b>30 DAYS</b> \$ 0.00	<b>60 DAYS</b> \$ 0.00	<b>90+ DAYS</b> \$ 0.00	<b>TOTAL</b> \$ 132.53	<b>PAYMENT DUE BY</b> Upon Receipt	<b>INVOICE AMOUNT</b> \$ 132.53
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To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> [REDACTED] MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	<b>INVOICE DATE</b> 07/01/2020	<b>OUTSTANDING ACCT BALANCE</b> \$ 132.53
	<b>INVOICE NO</b> 582792	<b>CURRENT INVOICE AMOUNT</b> \$ 132.53

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



5 Capilano Way  
New Westminster, BC V3L 5G3  
Tel (604) 273-0089 Ext. 4  
accounting@urbanimpact.com



70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

# INVOICE

Page 1/1  
Invoice Date 8/1/2020  
Invoice No. R0010685230  
Payment Terms Due upon receipt  
Customer ID [REDACTED]  
PO#

**Bill To:**  
Michael de Jong MLA  
32660 George Ferguson Way Unit 103  
Abbotsford BC V2T 4V6

**Install Address:**  
Michael de Jong MLA  
32660 George Ferguson Way Unit 103  
Abbotsford BC V2T 4V6

02339

Description	From	To	Price
Basic Monitoring	7/17/2020	10/16/2020	\$89.85

<b>Subtotal</b>	\$89.85
GST # [REDACTED]	\$4.49
PST	\$0.00
HST	\$0.00
<b>New Charges</b>	\$94.34
<b>Previous Balance</b>	\$0.00
<b>Total Due</b>	\$94.34

**WE APPRECIATE YOUR BUSINESS.**

Return this portion with payment.

**Please Remit To:**

SecurTek Monitoring Solutions Inc.  
70-1st Avenue North  
Yorkton, SK S3N 1J6

Invoice: R0010685230

Customer ID: DEJONG011

Total: \$94.34

Amount Enclosed: \$





For payment options, see page 2.

TELUS Mobility

<b>Your account number</b> [REDACTED]	<b>Bill date</b> Jul 17, 2020	<b>Total If received by Aug 12, 2020</b> \$78.40
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**Payable on receipt**

# LONDON DRUGS

LD ABBOTSFORD 604 852 0936  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

OPTEX CHARGER		49.99 B
**** TAX	6.00 BAL	55.99
Cash		60.00
Penny Rounding		.01-
CHANGE		4.00
(P)ST	3.50	
(G)ST	2.50	



For payment options, see page 2.

TELUS Mobility

<b>Your account number</b> [REDACTED]	<b>Bill date</b> Aug 17, 2020	<b>Total if received by Sep 14, 2020</b> \$78.40
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**Payable on receipt**