

POSIES FLOWER AND
YOGA STUDIO
513 FRONT STREET
NELSON, BC V1L4B4
2505055222

11/23/20 4:00PM
11111 #3279

FRESH CUT FLOWERS
\$35.00
AGE 57 \$35.00
PET \$2.95
TST \$1.75
C CARD \$39.20

POSIES FLOWERS AND YOGA
513 FRONT STREET
STUDIO
NELSON, BC V1L4B4
2505055222

SALE

Manager: 2
MID: 6429351
TID: 001 REF#: 00000013
Batch #: 328001 RRN: 00000013
11/23/20
CVD: M
APPR CODE: 03348Z
MASTERCARD Manual CNP

/

AMOUNT \$39.20

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



Nelson's Chocofellar

Invoice

Date	Invoice #
2020-12-14	481583a

Invoice To		Ship To			
Brittney Anderson MLA Nelson- Creston					
P.O. No.	Terms	Ship	Via	F.O.B.	Project
		2020-12-14			
Quantity	Item	Description		Price Each	Amount
975	48m	48g Solid Milk Chocolate Bar Aqua foil special wrapper GST on sales		2.50 5.00%	2,437.50 121.88
Thank you for supporting small local business!				Total	\$2,559.38

GST/HST No. [REDACTED]

Suite 202 - 625 Front Street
Nelson, BC V1L-4B6

Ph: (250) 352-5880

Email: [REDACTED]@gmail.com

Cowan Office Supplies Ltd.

12/11/20 09:25:40

TICKET # 367156-0 CASH RECEIPT

WRITER 4444 GST# [REDACTED]

CUSTOMER NET HST

90-99655	GLUESTK UHU	12	59.88
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	SUB-TOTAL		59.88
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	PROV. TAX		4.20
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	G.S.T.		2.99
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	TOTAL		67.07
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	PAID AMT.		67.07
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	CHANGE		.00
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TRAIL

250 364 2300 Phone
 250 364 1099 Fax
 800 663 7820 Toll Free

info@hallprinting.ca
 815 Victoria Street
 Trail, BC V1R 3T3

NELSON

250 352 6900 Phone
 250 352 1666 Fax
 877 354 1700 Toll Free

nelson@hallprinting.ca
 471 Baker Street
 Nelson, BC V1L 4H7

Brittney Anderson MLA
 Nelson-Creston Constituency Office
 433 Josephine Street
 Nelson BC V1L 1W4

Phone: 250-354-5944

Fax:

E-Mail [redacted]@leg.bc.ca

MSO INVOICE

102104

Customer PO:

12/11/20

PAID
 CC
 DEBIT
 CASH
 CHECK
 \$ 156.60

QUANTITY	DESCRIPTION	AMOUNT
975	Chocofellar Wrappers - 4 x 4.65 - 4/0 - 80# Gloss Text	\$ 139.82
<div style="border: 1px solid black; padding: 5px;"> <p>TRANSACTION RECORD</p> <p>HALL PRINTING 471 BAKER ST NELSON BC</p> <p>Purchase</p> <p>Dec 11, 2020 MASTERCARD ***** [redacted] TID: IC007194 Entry: Chip (C) Sequence: 007 031 Auth#: 00913Z Response: 01-027 Batch: 007</p> <p>Amount \$ 156.60</p> <p>Total \$ 156.60</p> <p>A0000000041010 CAPITAL ONE TVR 0000008000 TSI E800</p> <p>Approved</p> <p>Important: Retain this copy for your record Cardholder copy</p> </div>		
	ICE. Sales Rep: Darren	
		SUBTOTAL \$ 139.82
		GST \$ 6.99
		PST \$ 9.79
		TOTAL \$ 156.60
		DEPOSITS \$ 0.00
		AMOUNT DUE \$ 156.60



Billed To
Brittney Anderson
MLA for Nelson-Creston
Brittney.Anderson.MLA@leg.bc.ca

Date of Issue
12/14/2020

Due Date
12/14/2020

Invoice Number
000002102

Amount Due (CAD)
\$420.00

Description	Rate	Qty	Line Total
Business Portrait	\$400.00 +GST	1	\$400.00
Subtotal			400.00
GST (5%)			20.00
Total			420.00
Amount Paid			0.00
Amount Due (CAD)			\$420.00

Terms
Payment due on receipt of invoice. Thank you kindly!