

CARD NUMBER : *****
DATE/TIME : 12/16/2020
REFERENCE # : 65199152 0016230380 H
AUTH # : 000462

Interac

A0000002771010
8080008000

FF/DT:00

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

PST #
THANK YOU FOR SHOPPING AT
PHARMASAVE

All returns require the original receipt.
No longer than 15 days after purchase.

GIFT BOX
KOOTENAY CROSSING MALL

DEC 16 13 2020 13:27

PHARMASAVE #108

CASTLEGAR, B.C.
365-7813

Dec16, 2020 13:21 C1TB 00289

PLUS MARK TISSUE SOLID 20	2.00 PG
Item#:625287	
SALE P:20F050	
PLUS MARK TISSUE SOLID 20	2.00 PG
Item#:625287	
SALE P:20F050	
VOGUE SPECIALTY BAG SINGLP	4.99 PG
Item#:6893176957	
Discount B 25%	1.25-PG
VOGUE SPECIALTY BAG SINGLP	4.99 PG
Item#:6893176957	
Discount B 25%	1.25-PG
VOGUE SPECIALTY BAG SINGLP	4.99 PG
Item#:6893176957	
COUPON 1	.25-
HICKFRM SWT/SLTY SAMPLER	21.99 G
Item#:008342	
CHRISTMASCELLOS SINGLE DE	8.99 PG
Item#:C503036060	
XMAS OREO MUG W/COCOA	15.99 G
Item#:151173	
EOS ORG L/B SWEET MINT	4.99 G
Item#:C05326	
SWEET CHAOS POPCRN PEPPMN	6.99 G
Item#:151147	
XMAS GODIVA GLDMARK 11PC	10.49 G
Item#:126773	
HOT CHOCO CLASSIC ASST	1.59 PG
Item#:C311970	
HOT CHOC WHIMSICAL 35G	1.59 PG
Item#:032984	
HOT CHOC WHIMSICAL 35G	1.59 PG
Item#:032984	
HOT CHOC WHIMSICAL 35G	1.59 PG
Item#:032984	
Subtotal	92.02
PST Taxable	2.23
GST Taxable	4.61
Total	98.86
DebitCard	98.86



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			
CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6		11/01/20 - 11/30/20	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34001419	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/20			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			410.02	
11/30	34001419	Finance Charge			8.20	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
8.20			410.02			418.22

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
34001419	11/30/20	\$ 418.22
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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
- 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.



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

Katrine Conroy, M.L.A.
Kootenay West Constituency Office
#2 - 1006 - 3rd Street
Castlegar BC V1N 3X6

Phone: 250-304-2783

Fax:

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

INVOICE
102003

Customer PO:

12/17/20

QUANTITY	DESCRIPTION	AMOUNT
600	Christmas Cards	\$ 200.94
0	Shipping - Courier to Victoria for invoices 102003 & 102004	\$ 50.17

Thank You. PLEASE PAY FROM INVOICE.
TERMS: Total due 30 days from Invoice.
2% late fee charged if paid after due date.
GST# [redacted]
FSC NA-C0C-006693-AL

Sales Rep: Spencer

SUBTOTAL	\$ 251.11
GST	\$ 12.56
PST	\$ 17.57
TOTAL	\$ 281.24
DEPOSITS	\$ 0.00
AMOUNT DUE	\$ 281.24


517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

INVOICE NUMBER 90499-1

INVOICE DATE September 21, 2020

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV WILL PLEASE CALL ANGELIKA AT 250 304-4642 PRIOR TO DELIVERY TO LET HER KNOW WHEN YOU WILL BE THERE	3		3	PK	19.96	59.88

 Follow on Facebook at "Cowan Office Supplies"	Subtotal	59.88
	GST	2.99
	PST	4.20
	Total Due	67.07

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S. ██████████ Page 1 of 1