

Angela & Gabriel's

FLOWERS INC

ANGELA GABRIELS FLOWERS INC

311 595 BURRARD STREET
VANCOUVER BC V7X 1L3
604-669-6781
Wed 09/11/2020

Sub Total: \$254.45
Total: \$254.45

Signature: _____

I agree to pay the above total amount according to the card issuer agreement.

APPROVED PHONE ORDER 06763F

Txn ID: #7f6b191e
Card Type: VISA
Entry Mode: Keyed

Type: CREDIT
Number: [REDACTED]

THANK YOU

YOUR RECEIPT
THANK YOU
CALL AGAIN
ANGELA & GABRIEL'S FLOWERS

GST5%(T1) / PST7%(T2)

REG 09-11-2020 [REDACTED] 000015

1 VASE POT T12 \$100.00
1 DELIVERY T1 \$9.00
1 VASE POT T12 \$100.00
1 DELIVERY T1 \$20.00

TA1 \$229.00
TX1 \$11.45

TA2 \$200.00
TX2 \$14.00

TL \$254.45
CREDIT \$254.45

GST# [REDACTED]
ALL SALES ARE FINAL
* NO REFUNDS *
EXCHANGE/CREDIT ONLY

YOUR RECEIPT
THANK YOU
CALL AGAIN
ANGELA & GABRIEL'S FLOWERS

GST5%(T1) / PST7%(T2)

REG 09-16-2020 [REDACTED] 000003

1 ARRANGEMENT T12 \$100.00
1 DELIVERY T1 \$20.00

TA1 \$120.00
TX1 \$6.00

TA2 \$100.00
TX2 \$7.00

TL \$133.00
CREDIT \$133.00

GST# [REDACTED]
ALL SALES ARE FINAL
* NO REFUNDS *
EXCHANGE/CREDIT ONLY

THANK YOU

ANGELA GABRIELS FLOWERS INC

311 595 BURRARD STREET
VANCOUVER BC V7X 1L3
604-669-6781
Wed 09/16/2020

Sub Total: \$133.00
Total: \$133.00

Signature: _____

I agree to pay the above total amount according to the card issuer agreement.

APPROVED PHONE ORDER 05618F

Txn ID: #97a9df3f
Card Type: VISA
Entry Mode: Keyed

Type: CREDIT
Number: [REDACTED]

Bentall Centre Mall
Shop 311, Three Bentall Centre, P.O. Box 49302, 595 Burrard St, Vancouver, BC, V7X 1L3
Tel: 604-669-6781 604-669-0505 | Fax: 604-669-6765 604-669-0590 | bentall@angelagabrielflowers.com

City Square
Shop 013 - 555 W. 12th Ave, Vancouver, BC, V5Z 3X7 | Tel: 604-876-9911 | Fax: 604-876-9933 | citysquare@angelagabrielflowers.com
angelagabrielflowers.com

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: [REDACTED]

Company: MLA for North Vancouver - Lonsdale

Transaction Number: 10110986

Last 4 of Acct Number: [REDACTED]

Amount: \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - State of the DISTRICT Address 2020	Attendees: 1	1	\$10.50
Grand Total:			\$10.50

Payment Confirmation

Name: [REDACTED]

Company: MLA for North Vancouver - Lonsdale

Transaction Number: 10110985

Last 4 of Acct Number: [REDACTED]

Amount: \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - State of the CITY Address 2020	Attendees: 1	1	\$10.50
Grand Total:			\$10.50

save-on-foods #937
Cambie
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Price Override!! Was \$2.99
Peppermint Cndy Cn 1764.00 G
784 @ 2.25

Sub Total \$1764.00

Tax-Code	Taxable-Value	Tax-Value
GST	1764.00	88.20

BALANCE DUE \$1852.20
Credit \$1852.20
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 1,852.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/27/2020 [REDACTED]
REFERENCE #: 0010014600 M
TERM: 66260360
AUTHOR.# : 09206F

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to cardholder agreement

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 197764 points

How was your visit today?
Tell us at 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: [REDACTED]
C0210 #0994 [REDACTED] 27Nov2020
S00937 R030

Caplano
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Lindor Astd Box 131.88 G
12 @ 10.99
Card \$8.99 Save -24.00
Peppermint Cndy Cn 2260.44 G
756 @ 2.99
Card \$2.49 Save -378.00

Sub Total \$1990.32

10% Order Discount
1990.32 @ 10.00 % -199.03
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	1791.29	89.56

BALANCE DUE \$1880.85

Your Savings Today! \$601.03

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance 0
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

*SAVE TRANSACTION *
*TERMINAL: 006 *
*TRANS-NO: 9493 *
*AMOUNT \$1880.85 *

CUSTOMER ID: 1

[REDACTED]
How was your visit today?

Tell us at 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)

EXP. [REDACTED]

CASHIER NAME: [REDACTED] (Sovsr)

C0141 #9493 [REDACTED]

24Nov2020

S02249 R006

SHOPPERS DRUG MART



N. Darji Pharmacy Ltd.

879 MARINE DRIVE, NORTH VANCOUVER, BC, V7P 1R7
604-983-3631

Dec 13, 2020 [REDACTED] M

2225 1012 122828 700040 3

LINDOR BOX 17.99 G 17.99 S

SUBTOTAL: 17.99

5.0% GST : 0.90

TOTAL: \$18.89

1 Item

VISA 18.89

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 255



Dahong Pilipino

—THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY—

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
	Shared among 13 MLAs CO paid \$67.94		

SUBTOTAL	841.10
GST#	42.05
CC FEE	
TOTAL	883.15





Bill To:



FINANCIAL SERVICES
LEGISLATIVE ASSEMBLY
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

Ship To:



NDP CAUCUS
166-501 BELLEVILLE ST
PO BOX 9001 STN PROV GOVT
VICTORIA BC V8P 5P5

Invoice

Document Number [Redacted] Date **11-Sep-2020**

Sales Order/PO No.
B MA, MLA NL

Customer Ref./PO Date
10-Aug-2020

Order Number Date
591116 10-Aug-2020

Customer Number/2nd Reference No.
[Redacted]

Product #	Description	Quantity	Price/Unit	Amount
7530986007	Bowinn Ma, MLA, North Van--Lonsdale- NL	34,737 EA	N/A	3,040.80
Subtotal				3,040.80
PST				212.86
Total (CAD)				<u>3,253.66</u>



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

Receipt for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Sep 30, 2020, 9:19 AM

Payment Method
Visa [REDACTED]
Reference Number Y5MTPWEQN2

Paid

\$234.29 CAD

Transaction ID
3308042925977641-6340309

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "New! A walk-in/drive-through COVID-19 testing..."	\$20.00
From Sep 1 2020 12 00 AM to Sep 17 2020 11 59 PM	
Post "New A walk-in/drive-through COV D-19 testing "	3 311 mpressions \$20 00
Post: "Come get your re-usable cloth mask before we run..."	\$50.00
From Sep 1 2020 12 00 AM to Sep 17 2020 11 59 PM	
Post "Come get your re-usable cloth mask before we run "	7 124 mpressions \$50 00
Post: "Free masks & hand sanitizer! "	\$50.00
From Sep 1 2020 12 00 AM to Sep 17 2020 11 59 PM	
Post " Free masks & hand sanitizer "	6 605 mpressions \$50 00
Post: "Looking for a new career? We're hiring 7000..."	\$50.00
From Sep 1 2020 12 00 AM to Sep 17 2020 11 59 PM	
Post "Looking for a new career? We're hiring 7000 "	7 416 mpressions \$50 00
Post: "British Columbia is gearing up for the fall with..."	\$50.00
From Sep 1 2020 12 00 AM to Sep 17 2020 11 59 PM	
Post "British Columbia is gearing up for the fall with "	6 748 mpressions \$50 00
Post: "Our BC Government's first-ever technical..."	\$7.09
From Sep 1 2020 12 00 AM to Sep 17 2020 11 59 PM	
Post "Our BC Government's first-ever technical "	1 074 mpressions \$7 09
Post: "Our BC Government's first-ever technical..."	\$7.20
From Sep 1 2020 12 00 AM to Sep 17 2020 11 59 PM	
Post "Our BC Government's first-ever technical "	1 092 mpressions \$7 20

Message

We appreciate your business.

Invoice summary

Adjustable Earloop Facemask W/Bowinn Ma Print **\$7,000.00**

(\$3.50 ea.) x 2000

Polybagging **\$210.00**

(\$0.10 ea.) x 2100

Black Facemasks W/Metal Nosepiece - Repolybagged **\$100.00**

(\$1.00 ea.) x 100

Subtotal \$7,310.00

GST \$365.50

PST \$511.70

Total Paid **\$8,187.20**

Receipt for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Nov 30, 2020, 5:27 AM

Payment Method
Visa [REDACTED]
Reference Number RYEZQXWPN2

Paid

\$50.00 CAD

Transaction ID
3424020597713202-6651416

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "For those who prefer to receive their #COVID19BC..."		\$50.00
From Nov 20 2020 12:00 AM to Nov 24 2020 11:59 PM		
Post "For those who prefer to receive their #COVID19BC..."	7,057 impressions	\$50.00

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1297902541
Invoice Date: NOV-19-20
Payment Terms: Credit Card
Due Date: NOV-26-20
Purchase Order: ADB143930418
Contract No 00004490
Order Number: 7027989581
Order Date: NOV-19-20
Customer No.: [REDACTED]
Bill to No. 1209758481
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

GST
BC PST



Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 17.99
					PST 25.19
000010	65229975 Creative Cloud All Apps	EA	359.88	1	359.88
80.68 CAD including credits					
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	43.18	USD
			Qty Shipped	Invoice Total	
			1	403.06	

Comments:



Your order has been processed.

Order MC05303357

Processed on Dec 14, 2020 14:01 Los Angeles.

Monthly plan	CS174.04
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11001 - 11400 subscribers.

Subtotal	CS174.04
-----------------	-----------------

Taxes	CS0.00
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Tax

Total	CS174.04
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Paid via Visa card ending in ████████	CS174.04
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on December 14, 2020

Exchange details: Exchanged from \$ 135.00 at rate 1.28917.

Invoice/Receipt

Order ID: **SSTK-0906A-6755**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

Mack McCorkindale
50-221 Esplanade West
North Vancouver, British Columbia V7M 3J3
Canada

User ID: [REDACTED]

Purchase Date
Nov. 26, 2020

Payment Method
Visa ending in [REDACTED]

Payment Status
Paid

Qty	Description	Amount
1	365-day Images On Demand, with 2 Standard License Downloads	US\$29.00
TOTAL:		US\$29.00 38.71 CAD



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]

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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	11 EA	0.91 /EA	10.01	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				21.96	
GST/HST # [REDACTED] 5.000 %				21.96	1.10
Total (CAD)				23.06	

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.

STAPLES

Business Advantage

Corporate Express Canada, Inc., operating as Staples Business Advantage

cb V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 54830039	ORDER DATE - DATE COMM. 2020-11-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 54830039	INV. DATE - DATE FACT. 2020-11-25	TRANSPORT N VANCOUVER - ATLAS COURI	
YOUR ORDER NO - VOTRE No COMM. EW81349946		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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BOWINN MA MLA
5-221 W ESPLANADE AVENUE
NORTH VANCOUVER, BC
V7M 3J3

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BOWINN MA MLA
[REDACTED]
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NORTH VANCOUVER BC
V7M 3J3
(52)(22A /)

PKGS - COLIS		WEIGHT - POIDS						COMMANDE PAR - ORDERED BY		
2								MACK MCCORKINDALE		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U / M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	SWI64601	STAPLER,DESK,FULL STRIP,BLACK	2	2	0	E		18,9800	37.96 NET	
2FP	MMM6545UC	PAD,POSTIT,3X3,JAIPUR	1	1	0	P	9,9900	9.99		
3FP	MMMR3306SSMIAC	POST-IT 3"X3",POP-UP,MIAMI	1	1	0	P	11,9900	11.99		
4FP	MMMR3306SSCYC	PAD,SUPER STICKY,3X3,CANARY	1	1	0	P	11,9900	11.99		
5FP	HBGPFNT03	NOTEBOOK,RULED,8.25X5,BLACK	1	1	0	E	28,9900	28.99		
6FP	STP32436	CLOCK 10",BLACK	1	1	0	E	12,9900	12.99		
7FP	RECYCLING FEE							0.20		
8FP	GSPGLK908740S12	DISH SOAP,CLEAR,ECO,740ML	2	2	0	E	3,0500	6.10 NET		
9FP	JOLCB792550	WIPES,LYSOL,SPRING WATERFALL	2	0	2	P	7,3900	0.00		
		Reception expected 2020/12/15 in our warehouse JOLCB792550								
11FP	STP10598	FB MAGAZINE FILE, BLACK	3	3	0	P	6,2700	18.81 NET		
12FP	AZDPH430779MC	11X14 FRAME BLK 8PK	1	0	1	E	128,9500	0.00		
13FP	TRUTR56204CA	JOURNAL,HARD COVER,5.5X8,BLACK	2	2	0	E	12,9900	25.98		
14FP	SCJ685206	SOAP,HAND,MRS MEYERS,LEMON	1	1	0	E	6,2900	6.29		
		** RECEIVED BY EWAY.CA ** EW81349946								
		Special delivery Drop delivery (11740596)								
		AZDPH430779MC (11740596)								

Invoice (with-shipment)
BACK DOOR IN LOBBY, UNIT #50

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

SUB-TOTAL SOUS-TOTAL	171.29
G.S.T. - T.P.S.	8.56
P.S.T. - T.V.P. - H.S.T.	11.99
TOTAL	191.84

This copy for your records. No payment is due.



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]

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document 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
Pos.000010	BOWINN MA MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1597009551			4,541.14	G
Subtotal				4,541.14	
GST/HST # [REDACTED] 5.000 %				4,541.14	227.06
Total (CAD)				4,768.20	

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.



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]

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document 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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	
7777000800	Packages Mailed	4 EA	6.35 /EA	25.40	G
Subtotal				41.99	
GST/HST # [REDACTED] 5.000 %				41.99	2.10
Total (CAD)				44.09	

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.

STAPLES

Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

c/o V8601C PO BOX 8600

STN TERM NAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 54866952	ORDER DATE - DATE COMM. 2020-11-30	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 54866952	INV. DATE - DATE FACT. 2020-11-30	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW81349946		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

BOWINN MA MLA
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54866952 [REDACTED]
BOWINN MA MLA
5-221 W ESPLANADE AVENUE
NORTH VANCOUVER BC
V7M 3J3
(99)

PKGS - COLIS		WEIGHT - POIDS		**** TO MAIL ****				COMMANDÉ PAR - ORDERED BY MACK MCCORKINDALE		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2FP	AZDPH430779MC	11X14 FRAME BLK 8PK		1	1	0	E		128.9500	128.95
RQ. OUR REF.11740596--> YOUR EW81349946 REQUISITION NO : 11740596 PRODUCT NB : AZDPH430779MC Tracking:1ZAY11962049020791/UPS (service level unspecified REQUISITION NO : 11740596 PRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA ** EW81349946										
Invoice (without-shipment) BACK DOOR IN LOBBY, UNIT #50										
PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE										
This copy for your records. No payment is due. EXPIRED: [REDACTED] AUTH.: 07131F										
								896541422RT0001	SUB-TOTAL SOUS-TOTAL	128.95
								1015-1206	G.S.T. - T.P.S.	6.45
									P.S.T. - T.V.P. - H.S.T.	9.03
									TOTAL	144.43

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

INVOICE DUPLICATE - DUPLICATA FACTURE

Shipping from Dad's Printing - Canada Post

Invoice #20811

December 3, 2020

Customer

[REDACTED]
Bowinn Ma, MLA | North Vancouver-Lonsdale

[REDACTED]@leg.bc.ca

Message

We appreciate your business.

Invoice summary

Shipping	\$12.81
-----------------	----------------

Canada Post Tracking #8349163125232823

Subtotal	\$12.81
----------	---------

Total Paid	\$12.81
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Customer

Bowinn Ma

Masks

Bowinn.Ma.MLA@leg.bc.ca

Message

We appreciate your business.

Invoice summary

Shipping	\$16.32
-----------------	----------------

Subtotal	\$16.32
----------	---------

GST	\$0.82
-----	--------

PST	\$1.14
-----	--------

Total Paid	\$18.28
-------------------	----------------



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$81.00 on November 09, 2020. Details of this payment are included below:

- Amount Paid: \$81.00
- Payment Method: Credit Card
- Payment authorization number: 02615F



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby BC V5J 3J1
 604.708.4200
 www.silverbulletshredding.com
 GST Registration No.: [REDACTED]

Invoice 20123448

BILL TO
 Bowinn Ma, MLA
 #5 - 221 West Esplanade Avenue
 North Vancouver, B.C. V7M 3J3

DATE 12/08/2020	PLEASE PAY \$0.00	DUE DATE 12/22/2020
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ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console [On-Call]	1	60.00	60.00
Fuel Surcharge	8%			4.80

Paid by Credit Card
 Thank You!

SUBTOTAL	64.80
GST @ 5%	3.24
TOTAL	68.04
PAYMENT	68.04

PAID

TOTAL DUE	\$0.00
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THANK YOU.

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

2% interest per month charged on all overdue accounts. Please make cheque payable to Silver Bullet Shredding Inc.

Thank you for your business!

We don't cut corners. Just documents!



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$39.90 on December 17, 2020. Details of this payment are included below:

- Amount Paid: \$39.90
- Payment Method: Credit Card
- Payment authorization number: 08781F