

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 \$67.93		

NOBILE PRINT WEB









SUBTOTAL 841.10

GST# 42.05

CC FEE

TOTAL 883.15

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



INVOICE

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

IN ACCOUNT WITH

New Democrat BC Government Caucus 166 East Annex, Parliament, 501 Belleville St Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

JI contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 per insertion
	Page Number(s) 2		
	Thank you very much for your support!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,150.00
		taxes	\$57.50
	GST No.	TOTAL	\$1,207.50
	Please make all cheques payable to JEWISH INDEPENDENT		

Shared among 20 MLAs CO paid \$57.50