

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
JVA5785735 E D 00516 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		09/01/20 - 09/30/20	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33963817	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
08/31		BALANCE FORWARD			1,277.54	
09/18	54563	Payment on Account			-1,277.54	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
09/03	33963817	Labour Day	4x6i	1	425.00	
		PAGE: A 22 Labour	24i			
		3 color			0.00	
		ePaper			5.25	
09/10	33963817	Who's Who	3x10i	1	632.37	
		PAGE: A 38 General	30i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,067.87		54.000 inch		
		AD CLASS: Internet				
09/03	33963817		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
09/10	33963817		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
09/17	33963817		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
		Ad Class Totals: \$486.69		3.000 Spot		
		Publication Totals: \$1,554.56				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,554.56						1,554.56

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
33963817	09/30/20	\$ 1,554.56
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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.

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3		CT	6301-0 BANKERS BOX STOR/FILE EASYLIFT	89.28	NET	89.28	267.84	PG
4	4		EA	RCCB896398 LYSOL DISINF.SPRAY 539G LINEN	6.99	NET	6.99	27.96	PG
SUB TOTAL								295.80	
TOTAL GST								14.79	
TOTAL PST / TVP								20.71	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY S.V.P. VERSEZ	\$331.30
*TAXES APPLIED / TAXES APPLIQUÉES	P. PST T.V.P.
	Q. GST TPS
	H. HST TPH

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CREDIT. GRAND & TOY LIMITEE SE RESERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

↑ DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

s. _____ ↑

RICH COLEMAN MLA
7888 200 ST
UNIT 130 UNIT 130
LANGLEY, BC V2Y 3J4

Invoice Date: 10-11-20
Invoice #: 19139373 101120
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
09-18-20		Previous Balance			29.12
		Payment - Thank You			-14.56
		Remaining Balance			14.56
	R2028016846891	WHITE HOT AND COLD COOLER RENTAL	1	13.00 G,P	13.00
		GST/HST			0.65
		PST/QST			0.91
					14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$29.12

-

Payment
\$14.56

+

Total New Charges
\$14.56

=

Pay This Amount
\$29.12

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterraCorp.ca.

Canada Post / Postes Canada

THUNDERBIRD

F-102 20159 88 Avenue

LANGLEY, BC V1MOAO

GST/TPS#: [REDACTED]

2020/11/04
CC/CC102493

vs

[REDACTED]

W/G1

[REDACTED]

TR030072

G 5% 1@ \$260.05 \$260.05

COA Bus Prov Move 12m

IMPORTANT

Reference Number: 83713970

Email Address:

Opted in for the Mover Data Service

I received and agree to the Terms and Conditions set out on the form. Visit www.canadapost.ca/mailforwarding for more details.

SUBTL \$260.05

GST \$13.00

TOTAL \$273.05



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

BILL TO

Rich Coleman
 Rich Coleman Constituency
 Office
 Accounts Payable
 #130 - 7888 - 200th st
 Langley, BC V2Y 3J4

INVOICE # 13651

DATE 10.05.2020

DUE DATE 11.04.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
09.05.2020	Balance Forward	126.00
	Other payments and credits after 09.05.2020 through 10.04.2020	-126.00
10.05.2020	Other invoices from this date	0.00
	New charges (details below)	126.00
	Total Amount Due	126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services October 15.20	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$126.00

"We don't cut corners, We CLEAN Them!"



Super Save Shredding Inc.

The Blue Guys ®

19395 Langley Bypass
Surrey, B.C. V3S 6K1
Tel : (604) 533-4423
Fax : (604) 534-5867
Toll Free : (800) 665-2800

Invoice

Bill To

RICH COLEMAN MLA
7888 200TH STREET UNIT 130
Langley, BC
V2Y 3J4

Customer Number [REDACTED]

Invoice Number 63120

Invoice Date September 15, 2020

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	09/15/20	Shredding Service - 1 Regular Console(1.00	102.05	5.10	0.00	107.15
2	09/15/20	Recycled Fibre Cost Recovery	1.00	3.42	0.17	0.00	3.59
3	09/15/20	Fuel Surcharge	1.00	19.12	0.96	0.00	20.08
4	09/15/20	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
5	09/15/20	Administration Fee	1.00	8.85	0.44	0.00	9.29
					6.71	0.00	140.94

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.76
Payment Received - Thank You	24-Aug-20	-69.88
Balance Carried Forward	Due Now	\$69.88

Current Charges (15-Sep-20 to 14-Oct-20) - see following pages for details

Current Monthly Services	63.95
Net GST [REDACTED]	3.20
Net PST	2.73
<hr/>	
Total Current Charges due 14-Oct-20	\$69.88

TOTAL AMOUNT DUE

\$139.76