



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	09/01/20 - 09/30/20		PLECAS, DARRYL MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33963116	Net 30 days	1 of 3	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	09/30/20	██████████		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,297.53	
09/29	54759	Payment on Account			-1,297.53	
				BL		
09/10	33963115	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Page 1 Darryl PAGE: B 1 General 3 color ePaper	8x12.25 98i	1	1,159.00 0.00 5.25	
09/10	33963115	Page 2 Government PAGE: B 2 General 3 color ePaper	8x12.25 98i	1	1,159.00 0.00 5.25	
09/10	33963115	Page 3 Leadership PAGE: B 3 General 3 color ePaper	8x12.25 98i	1	1,159.00 0.00 5.25	
09/10	33963115	Page 4 Comm Mental Health PAGE: B 4 General 3 color ePaper	8x12.25 98i	1	1,159.00 0.00 5.25	
09/10	33963115	Page 5 Comm Youth PAGE: B 5 General 3 color ePaper	8x12.25 98i	1	1,159.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33963116	09/30/20	\$ 14,863.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PLECAS, DARRYL MLA	

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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/20 - 09/30/20		PLECAS, DARRYL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33963116	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: B 5 General	98i			
		3 color			0.00	
		ePaper			5.25	
09/10	33963115	Page 6 Comm Vetrans	8x12.25	1	1,159.00	
		PAGE: B 6 General	98i			
		3 color			0.00	
		ePaper			5.25	
09/10	33963115	Page 7 Comm Small Bus	8x12.25	1	1,159.00	
		PAGE: B 7 General	98i			
		3 color			0.00	
		ePaper			5.25	
09/10	33963115	Page 8 The Man Behind	8x12.25	1	1,159.00	
		PAGE: B 8 General	98i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$9,314.00		784.000 inch		
		Publication Totals: \$9,314.00				
				BL		
	PUBLICATION:	ALDERGROVE STAR - News				
	AD CLASS:	Display Advertising				
09/10	33963116	Page 1	8x12.25	1	600.00	
		PAGE: A 9 General	98i			
		3 color			0.00	
		ePaper			5.25	
09/10	33963116	Page 2	8x12.25	1	600.00	
		PAGE: A 10 General	98i			
		3 color			0.00	
		ePaper			5.25	
09/10	33963116	Page 3	8x12.25	1	600.00	
		PAGE: A 11 General	98i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/20 - 09/30/20		PLECAS, DARRYL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33963116	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			0.00				
		ePaper			5.25				
09/10	33963116	page 4	8x12.25	1	600.00				
		PAGE: A 12 General	98i						
		3 color			0.00				
		ePaper			5.25				
09/10	33963116	page 5	8x12.25	1	600.00				
		PAGE: A 13 General	98i						
		3 color			0.00				
		ePaper			5.25				
09/10	33963116	page 6	8x12.25	1	600.00				
		PAGE: A 14 General	98i						
		3 color			0.00				
		ePaper			5.25				
09/10	33963116	Page 7	8x12.25	1	600.00				
		PAGE: A 15 General	98i						
		3 color			0.00				
		ePaper			5.25				
09/10	33963116	page 8	8x12.25	1	600.00				
		PAGE: A 16 General	98i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$4,842.00		784.000 inch					
		Publication Totals: \$4,842.00							
09/30		BC GST			707.76				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
14,863.76									14,863.76

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Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC
V2R 0P9

604-792-7522

ST# 03167	DP# 004133	TE# 11	TR# 08129	
OUTDOOR BAGS	062891564386		\$2.97	E
DL CWM LHS	001700012158		\$2.48	E
LUXEHEALTH1	062818090037		\$9.98	J
TY-UP FLAP	062891573512		\$3.97	E
	SUBTOTAL		\$19.40	

VOIDED BANKCARD TRANSACTION
TERMINAL # WMT CJ024075
TRANSACTION NOT COMPLETE
08/12/20 XXXXXXXXXX

GST 5.0000%	\$0.97
PST 7.0000%	\$0.66
TOTAL	\$21.03
DEBIT TEND	\$21.03
CHANGE DUE	\$0.00

Save-On-Foods #2213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Swiffer Dusters 7.49 B

Sub Total \$7.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax Value
GST	7.49	0.37
PST	7.49	0.52

BALANCE DUE \$8.38

Debit \$8.38

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 8.38

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/18/2020 [REDACTED]
REFERENCE #: 0010018900 H
TERM: 66261383
AUTHOR.# : 541331



Save-On-Foods #2213
 Chilliwack
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Bags 0.05 B
 Dairyland Creamo 2.05
 Starbucks Pods 21.98
 2 @ 10.99
 Card \$7.99 Save -6.00
 Sub Total \$18.08

Card \$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$18.08
 Debit \$18.08
 [CHQ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 18.08
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 08/20/2020 [REDACTED]
 REFERENCE #: 0010018820 H
 TERM: 66261202
 AUTHOR.# :

INTERAC

AID: A0000002771010
 TVR: 8080008000

89 TRANSACTION NOT COMPLETED 074

CUSTOMER COPY

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



Member Name: Darryl Plecas

Expense Description	Office supplies
Vendor	Walmart
Amount	\$37.98
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Walmart

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Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC

V2R OP9

604-792-7522

ST# 03167 OP# 004037 TE# 04 TR# 06686

GV DIS 3X75 062891540359 \$7.97 E

SUBTOTAL \$7.97

GST 5.0000% \$0.40

PST 7.0000% \$0.56

TOTAL \$8.93

DEBIT TEND \$8.93

\$0.00

GST/HST
QST 101

TRANSACTION RECORD PURCHASE

8.93

CHEQUING **** *
RRN # 001001511

AUTH # 668859

TERMINAL ID WMT CJ013263

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC C478D0877F434544

*PIN VERIFIED

03/14/20

15:34:46

ITEMS SOLD 1

TC# 6715 5246 1614 1960 7923

THANK YOU FOR SHOPPING WITH US

03/14/20

Save-On-Foods #2213
Chilliwack

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

Glad Garbage Bag	6.93 B
Card \$6.00 Save	-0.93

Sub Total	\$6.00
-----------	--------

Card \$\$ pts	6
---------------	---

Tax-Code	Taxable-Value	Tax-Value
GST	6.00	C.30
PST	6.00	C.42

BALANCE DUE	\$6.72
-------------	--------

Canada Post / Postes Canada
MCCALLUM PG
1949 McCallum Road
ABBOTSFORD, BC V2Z1S0
GST/TPS: [REDACTED]

2020/11/18
CC/CC100475

W/G1

Customer/Client: [REDACTED]
G/S 5% 1010.15 \$17.30
DISCOUNT/ESCOMPTE \$0.79
ParExped.Sm. Business/Colis Acc. (Comm.)
SMB discount applied./Réduction PME
appliquée.

Actual Weight / Poids réel 5.460kg
Volumetric Eq. / Eq. volumétrique 6.01
45.000cm X 29.000cm X 23.000cm
To / A destination du code V8X458

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

G/S 5% 10\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 10\$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% \$0.78
Fuel S. charge/Supp. pour carburant

G/S 5% 10\$10.00 \$10.25
DISCOUNT/ESCOMPTE \$2

ParExped.Sm. Business/Colis Acc. (Comm.)
SMB discount applied./Réduction PME
appliquée.

Actual Weight / Poids réel 110kg
To / A destination du code V1X4

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

G/S 5% 10\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 10\$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 10\$0.82 \$0.82
Fuel Surcharge/Supp. pour carburant

G/S 5% 10\$19.08 \$18.26
DISCOUNT/ESCOMPTE \$0.82

ParExped.Sm. Business/Colis Acc. (Comm.)
SMB discount applied./Réduction PME
appliquée.

Actual Weight / Poids réel 7.470kg
To / A destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

G/S 5% 10\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 10\$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 10\$0.82 \$0.82
Fuel Surcharge/Supp. pour carburant

For non-tele terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

Les normes de livraison peuvent être
modifiées et les garanties de livraison
sont suspendues.

L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

You saved/Vous avez économisé \$ 42.43

SUBTL/SOUS-TOTAL \$56.30
GST/TPS \$2.82
TOTAL/TOTAL \$59.12

CDN Cash / Espèces CAN \$59.12
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages texte et les
données s'appliquent.)

[REDACTED]
Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Postes Canada

MCCALLUM PO

1945 McCallum Road

ABBOTSFORD, BC V2S5G0

GST/TPS#: [REDACTED]

2020/10/21
CC/CC100475

[REDACTED]
W/G1

[REDACTED]
TR712890

G 5%
Regular Parcel

1@ \$11.85

\$11.85

Actual Weight 0.485kg
To Y8W9L9

This is your Tracking #
[REDACTED]

Coverage declined

G 5%
Delivery Confirm

1@ \$0.00

\$0.00

G 5%
Fuel Surcharge

1@ \$0.59

\$0.59

T 5%/7%
#5 BUBBLE MAILER

1@ \$2.49

\$2.49

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL
GST
PST
TOTAL

\$14.93
\$0.75
\$0.17
\$15.85

Debit Card

Service Information

Service Type: Mail Forward

Request Type: Business

Payment Information

Transaction Type: Retail

Total Fee: \$167.50 CAD

PST: \$.00 CAD

GST/HST: \$8.38 CAD

Total Amount: \$175.88 CAD

Have any questions on how the service works?

Here are 2 ways you can get useful information about the service:

- View our [Terms & conditions](#).
- Visit our [Frequently asked questions](#).

CHECK # 1422477
TABLE # 321
DATE 8/20/20
TIME [REDACTED]

--- CACTUS CLUB : [REDACTED] ---
ITEMS ORDERED AMOUNT
1 TUNA POKE BOWL 20.75
1 BANDARA SALAD 19.95
1 RAINCOAST SALAD 16.95
1 SML RAINCOAST 3.95
1 BAR POP 4.95
1 V/SIG CAESAR

SUBTOTAL 85.45
GST 4.28

TOTAL DUE 89.73

CACTUS CLUB CAFE
UNIT B, 34650 DELAIR ROAD
ABBOTSFORD BC V2S 2C9
604-852-2582

CACTUS CLUB ABBOTSFORD
34650 DELAIR RD UNIT B
ABBOTSFORD, BC V2S 2C9
(604) 852-2582

DEBIT SALE

Batch #: 136 REF#: 00000002
08/20/20 SEQ: 136001001002
ORDER#: 1422477
APPR CODE: 570640
DEBIT/CHEQUING
***** [REDACTED] *****

AMOUNT \$89.73
TIP \$16.15
TOTAL \$105.88

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

Thank You
Please Come Again

CUSTOMER COPY

Monthly and other charges (Sep 26 to Oct 25)

YourChoice Platinum 95 - Unlimited	\$95.00
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	

Total monthly and other charges	\$95.00
--	----------------

Add-ons (Sep 26 to Oct 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00
M&H Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Data manager extras	Free
Promo 4+2 GB Shareable Data	\$35.00

Total add-ons	\$46.00
----------------------------	----------------

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 649 (Msg)	
Video Messaging	\$0.00
Total used 3 (video)	
Picture Messaging - Pictures	\$0.00
Total used 18 (Pic)	
Data Usage	\$40.00
Total used 2,522.262 (MB)	
Text Msg - Received	\$0.00
Total used 635 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,652:00 (MIN)	
Free 68:00 (MIN)	
Total used 1,720:00 (MIN)	

Total usage charges	\$40.00
----------------------------------	----------------

Total before taxes	\$181.00
---------------------------------	-----------------

GST	\$9.05
PST-BC	\$12.67

Total for [REDACTED] with taxes	\$202.72
--	-----------------

Changes since your last bill

Sep 01 - Sep 11

\$

Bonus: 10GB per month

0.00

Total changes since your last bill**0.00****Monthly charges**

\$

Monthly Data Add-on - 1.5GB

Aug 12 - Sep 11

20.00

ShareEverything+2.5GB-Prem Tab

Sep 12 - Oct 11

75.00

Value Pack

Sep 12 - Oct 11

7.00

Total monthly charges**102.00****Other charges and credits**

\$

Savings: Save Together Discount

Sep 11

-5.00

Total other charges and credits**-5.00****Usage summary**

Ending Sep 11, 2020

Usage type**You used**

\$

Voice (S)

Unlimited Shared Minutes

1161:00 min:sec

✓

Voice

Weeknight/Weekend

298:00 min:sec

✓

Data (S)

2.5GB Shared Data - Included

421.73 MB

✓

Msg (S)

Messaging Bundle - Sent

187 msg

✓

Text Msg

Canada & Roaming - Received

176 msg

✓

Total usage**0.00****Total before taxes****97.00**

GST

4.85

PST

6.79

Total for Wireless**\$108.64**

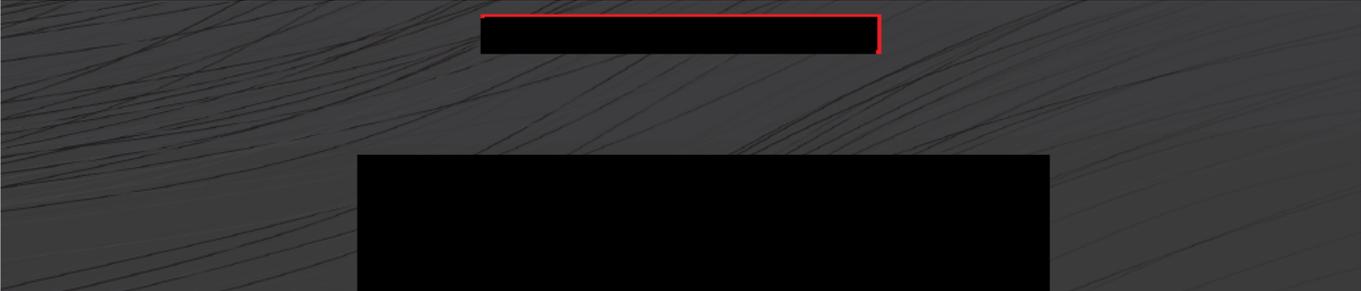


DARRYL PLECAS' CONSTITUENCY OFFICE
304-2031 MCCALLUM RD ABBOTSFORD BC V2S 3N5

OCT. 26, 2020
INVOICE 11

DESCRIPTION	TOTAL
OFFICE CLEANING	\$300.00

TOTAL: \$300.00



SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		155.54
Payment Received - Thank You	14-Sep-20	-77.77
Balance Carried Forward	Due Now	\$77.77

Current Charges (28-Sep-20 to 08-Oct-20) - see following pages for details

Changes Since Your Previous Invoice	-25.67
Net GST [REDACTED]	-1.28
Net PST	-1.16
Total Current Charges	\$-28.11

TOTAL AMOUNT DUE

\$49.66

Monthly charges

Bonus: 10GB per month	Sep 12 - Oct 11	0.00
Monthly Data Add-on - 1.5GB	Sep 12 - Oct 11	20.00
ShareEverything+2.5GB-Prem Tab	Oct 12 - Nov 11	75.00
Value Pack	Oct 12 - Nov 11	7.00

Total monthly charges **102.00**

Other charges and credits

Savings: Save Together Discount Oct 11 -5.00

Total other charges and credits **-5.00**

Usage summary

Ending Oct 11, 2020

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1154:00 min:sec	✓
Voice Weeknight/Weekend	231:00 min:sec	✓
Data (S) 2.5GB Shared Data - Included	158.30 MB	✓
Msg (S) Messaging Bundle - Sent	214 msgs	✓
Text Msg Canada & Roaming - Received	141 msgs	✓
Total usage		0.00

Total before taxes **97.00**

GST [REDACTED] 4.85

PST [REDACTED] 6.79

Total for Wireles [REDACTED]

\$108.64

Bourquin Printers & Signs Ltd.

103-31324 Peardonville Road
 Abbotsford, British Columbia V2T 6K8
 Tel: (604) 859-7559
 Fax: (604) 859-2669

INVOICE

Invoice No.: 211539
 Date: 11/03/2020
 PO No.:

Sold to: Walk in



Ship to: Abbotsford South Constituency Office
 C/O Financial Service
 Legislative Assembly of British Columbia
 614 Government St.
 Victoria, BC
 V8V 1X4

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Two sides of pylon sign undecaled & cleaned from 304 - 2031 McCallum Rd. Abbotsford (Darryl Plecas MLA) Ordered by Amber Born	PG	149.00	149.00
			PG - PST 7%, GST 5%			10.43
			PST			7.45
			GST			
Shipped By: _____ Tracking Number: _____						
Comment: All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.					Total Amount	166.88
Sold By: _____						

BAILEY LANDFILL
6150 MATHESON RD LOT1
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2020/12/07
TIME 0272 [REDACTED]

RECEIPT NUMBER
H84048062-001-242-225-0

PURCHASE
TOTAL

\$8.25

INTERAC
A0000002771010
E46E45FA108629A3
8080008000-

APPROVED

AUTH# 663566 00-001
THANK YOU

CARDHOLDER COPY



THE BLINDMAN

Ultrasonic Cleaning

2956 Cardinal Pl. Abbotsford, BC V2T 5P6

604-853-2275

blindman.ca

blindman@blindman.ca

facebook.com/blindman.ca

Invoice

Date	Invoice #
12/7/2020	9119

Invoice To
Abbotsford south constituency office 304 2031 McCallum Rd Abbotsford, B.C., V2S 3N5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	Venetian Medium Long	35.00	70.00
4	Venetian Oversize and Long	85.00	340.00
1	Xtra Wide and Long	100.00	100.00
	Blind Service - Service Charge	55.00	55.00

Sales Tax Summary

GST (1) On Sales@5.0%	28.25
Total Tax	28.25

GST # [REDACTED]

Make all checks payable to the BlindMan, mail to 2956 Cardinal Pl. Abbotsford, BC V2T 5P6	Total	\$593.25
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