



MISSION HOSPICE SOCIETY



32180 Hillcrest Ave

Mission, BC V2V1L2

OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

RECEIPT NUMBER	RECEIPT DATE	LOCATION ISSUED
C0057785-0000000036	2021-02-08	Mission, BC

RECEIVED FROM	DONATION DATE	2021-02-08
Pam Alexis		
33058 1st Avenue	TOTAL AMOUNT RECEIVED	\$50.00

Mission, BC V2V1G3	VALUE OF ADVANTAGE	\$25.00
--------------------	--------------------	---------

AUTHORIZED SIGNATURE	DESCRIPTION OF ADVANTAGE	See Donation Details
----------------------	--------------------------	----------------------

AMOUNT ELIGIBLE FOR TAX PURPOSES	\$25.00
----------------------------------	---------

Donation Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Single Ticket	0001	\$50.00	\$25.00
DESCRIPTION OF ADVANTAGE you will received one zoom link and one bingo card			

Questions? Email us at info@missionhospice.bc.ca

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: www.canada.ca/charities-giving

Description	Item(s)	Quantity	Total Amount
Registration - MRCC Annual General Meeting with Networking & Habitat for Humanity Presentation	Attendees: 1	1	\$5.00
Grand Total:			\$5.00

This Email was automatically generated. For questions or feedback, please contact us at:

Mission Regional Chamber of Commerce

34033 Lougheed Hwy Mission, BC V2V 5X8

(604) 826-6914

connect@missionchamber.bc.ca

<https://www.missionchamber.bc.ca/>



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Pam Alexis, MLA
Pam Alexis
33058 1 Avenue
Mission, British Columbia V2V 1G3
Canada

604-820-6203
pam.alexis.mla@leg.bc.ca

Invoice Number: 1382

P.O./S.O. Number: Magazine Advertising

Invoice Date: February 15, 2021

Payment Due: March 2, 2021

Amount Due (CAD): \$472.50

Pay Securely Online

Items	Quantity	Price	Amount
Advertisement Half Page - Mar/Apr 2021 What's On! Magazine	1	\$450.00	\$450.00

Subtotal:	\$450.00
GST 5%	\$22.50

Total: \$472.50

Amount Due (CAD): \$472.50



INVOICE

				Invoice Total	CAD23.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/05/2021	F [REDACTED]	Payment		(CAD23.00)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Invoice

Invoice Date: 12/15/2020

Invoice Number: 153424

Account ID:

34033 Lougheed Hwy
Mission, BC V2V 5X8
(604) 826-6914 | fax: (604) 826-5916
connect@missionchamber.bc.ca

Pam Alexis MLA
[REDACTED]
33058 First Avenue
Mission, BC V2V1G3

Terms	Due Date
Net 30	1/14/2021

Description	Quantity	Rate	Amount
Community Org. New Membership Investment	1	\$90.48	\$90.48
Administration Fee	1	\$25.00	\$25.00
12/15/2020 - Payment: VISA [REDACTED]		(\$119.99)	(\$119.99)
12/15/2020 - Writeoff		(\$0.01)	(\$0.01)
		Subtotal:	\$115.48
		Tax:	\$4.52
		Total:	\$120.00
		Payment/Credit Applied:	\$120.00
		Balance:	\$0.00

Thank you for your prompt payment!

GST # [REDACTED]



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	
PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3		01/01/21 - 01/31/21	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34024535	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	01/31/21	
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
12/31		BALANCE FORWARD			0.00
				BL	
01/29	PUBLICATION: AD CLASS: 34024535	MISSION CITY RECORD - News Display Advertising	4x6i	1	300.00
		PAGE: A 12 WomenBus	24i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$305.25		24.000 inch	
01/31		Publication Totals: \$305.25 BC GST			15.26
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					320.51
					320.51

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
34024535	01/31/21	\$ 320.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	PAM ALEXIS 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.



Sues Copy Place
33090 1st Ave. Mission, BC

Mailing Address:
PO Box 3253, Mission, BC V2V 4J4
Ph: 604-826-8372 Fax: 604-287-8782

INVOICE NO. **V600**

DATE: **09/02/21**

CUSTOMER NAME:

PO:

Quantity	Description	Amount
1600	Letters	800 00
	Double-sided colour	
	100lb Gloss Text	80 00
	Folding	80 00
		960 00
		PST 67 20
	MLA paid \$652.10	GST 48 00
		TOTAL

PAID VISA MC CHQ DBT CASH | NOT PAID

GST # [REDACTED]

Your order is complete:

██████████: transfer completed, expires 2022-06-11.

Payment Details:

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa \$ 13.64 CAD

Your order is complete:

[REDACTED]: renewed for 3 years, now expires 2025-06-11

Payment Details:

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa \$ 39.69 CAD



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
PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3		02/01/21 - 02/28/21	PAM ALEXIS MLA
		INVOICE #	TERMS OF PAYMENT
		34038119	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		02/28/21	ADVERTISER/CLIENT #
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	
01/31		BALANCE FORWARD			320.51	
02/19	57037	Payment on Account			-320.51	
				BL		
02/18	34038118	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Abby Pink Shirt PAGE: A 22 PinkShrt 3 color ePaper Ad Class Totals: \$555.25 Publication Totals: \$555.25	4x6i 24i	1	550.00 0.00 5.25	
				BL		
02/12	34038119	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Heritage banner PAGE: A 15 General ePaper		1	150.00 2.63	
02/12	34038119	Pam Bob signature heritag PAGE: A 15 General ePaper		1	150.00 2.62	
02/19	34038119	Pam Bob Pink shirt split PAGE: A 14 PinkShrt ePaper Ad Class Totals: \$457.88		1	150.00 2.63	
				36.000 inch		
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
34038119	02/28/21	\$ 1,063.78
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS 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 #000087

Rotary Clubs of Mission Shredathon

You can pay by cash, cheque, debit or credit card

Bill To

Pam Alexis, MLA Abbotsford-Mission
pam.alexis.mla@leg.bc.ca
604-820-6203
33058 1st Ave
Mission, BC V2V 1G3

Invoice Details

PDF created March 16, 2021
\$250.00

Payment

Due February 26, 2021
\$250.00

Item	Quantity	Price	Amount
Advertising	1	\$250.00	\$250.00
Subtotal			\$250.00

Total Due**\$250.00**

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



Invoice

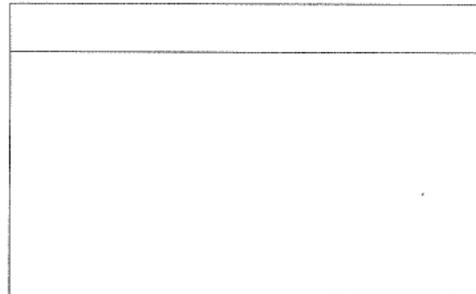


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123371

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

PAM ALEXIS
 NDP
 ABBOTSFORD-MISSION
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Notes: Please process through Docuware.

Subtotal:	25.00
Total:	25.00
Tender:	
A/R Charge	25.00
Net tender:	25.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

LONDON DRUGS

LD MISSION 604 820 5115
LOOKING FOR WORK? www.londondrugs.com

BROTHER TN450 TNR 90.99 B
SUGAR SHEET PAPER 7.99 B
**** TAX 11.88 BAL 110.86
VF Visa 110.86
XXXXXXXXXXXX [REDACTED]
AUTH: 09715F
CHANGE .00
(P)ST 6.93
(G)ST 4.95

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 9

1/30/21 [REDACTED] 0055 69 0019 68688

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #55
200-32555 LONDON AVENUE
MISSION, BC
V2V6M7

CASH REG.: 069 EMPLOYEE: [REDACTED]

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$110.86

VISA PURCHASE

01/30/21 [REDACTED] AUTH: 09715F

REFERENCE: 66273311 0010015380

APL: VISA CREDIT

APN:

AID: A0000000031010

TYP: 8080008000

LONDON DRUGS

LD MISSION 604 820 5115

LOOKING FOR WORK? www.londondrugs.com

ATTITUDE SOAP 6.49 B

OSTER KETTLE 69.99 B

LEVY .70 B

**** TAX 9.26 BAL 86.44

Voucher Redeemed 5.00

VF Visa 81.44

LONDON DRUGS

LD MISSION 604 820 5115

LOOKING FOR WORK? www.londondrugs.com

GERMS BE GONE	6.99	B
L D PLASTIC BAG	.05	
K/STYLE TEATOWEL	7.99	B
K/STYLE D/CLTH	7.99	B
NEXXT FRAME	10.99	B
MELITTA FILTERS	3.99	B
GERMS BE GONE	6.99	B
H/B COFFEEMAKER	79.99	B
LEVY	.70	B

**** TAX 15.07 BAL 140.75

VF Visa 140.75

LONDON DRUGS

LD MISSION 604 820 5115

LOOKING FOR WORK? www.londondrugs.com

TWININGS TEA	3.99
YORKSHIRE TEA	5.99
PALMOLIVE	2.69 B
GLOBAL MASKS	6.99 P

** PM2 DEAL REACHED REDUCED PRICE **

GLOBAL MASKS	3.00 P
WERTHER'S	4.99 G
BIN BIN CRACKER	2.79
NATURE VALLEY BARS	2.99 G

** PM2 DEAL REACHED REDUCED PRICE **

NATURE VALLEY BARS	2.01 G
MELITTA COFFEE	5.99
L D PLASTIC BAG	.05
L D PLASTIC BAG	.05
TODAY KITCHEN BAGS	3.99 B
ALL CLEAN WIPES	6.99 B
SNICKERS/TWIX/M&M	6.49 G
FIBRO CONTACT MOP	22.99 B

**** TAX 5.93 BAL 87.92

VF Visa 87.92

WINNERS

HOMESENSE

Store #0288

Phone # 604-556-7558

Abbotsford, BC V2S 7P5

GST NO. [REDACTED] CA # 07043

49 - DEC PILLOWS 051729 29.99 GP

SUBTOTAL \$29.99

BC GST 5.000% \$1.50

BC PST 7.000% \$2.10

TOTAL \$33.59

VISA \$33.59

REAL CANADIAN
Superstore 

RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436

Big on Fresh, Low on Price

Welcome #

41-HOME

05870304670 LH PLNTR STND SM
GPMRJ 9.98

05870304681 LH DSRT VASE 2
GPMRJ 14.98

05870304682 LH DSRT VASE 3
GPMRJ 18.98

(2)9 PLASTIC BAGS
GPMRJ

2 @ \$0.05 0.10

SUBTOTAL 44.04

G=GST 5% 44.04 @ 5.000% 2.20

P=PST 7% 44.04 @ 7.000% 3.08

TOTAL 49.32

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale 00094 2 003 93402
0291 11/08/20 

1974022

1 CAMBRIDGE LTD HDBD N
038576868816

19.29B

Subtotal

19.29

PST 7.00%

1.35

GST 5.00%

0.96

Total

\$21.60

Visa

21.60

TRANSACTION RECORD

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale 00094 2 003 02436
0291 12/18/20 XXXXXXXXXX

1843482		
1	OB HYPE POCKET ASST 718103008860	4.79B
1	OB PCLIP #1 SMOOTH 5 718103049498	3.69B
1	OB:FOLDER 100PK MANI 718103099080	10.99B
Subtotal		19.47
	PST 7.00%	1.36
	GST 5.00%	0.97
Total		\$21.80
Visa		21.80

TRANSACTION RECORD

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	JAM Paper Parchment Paper, 8.5 x 11, 24lb White Recycled, 2 packs of 100 (27010g) Item: 1239978 Estimated delivery date: February 16, 2021 - February 22, 2021	1	\$36.79	\$36.79
	Staples Kraft Catalogue Envelopes with QuickStrip Closure - 9" x 12" - Brown - 100 Pack Item: 866960 Estimated delivery date: February 02, 2021	1	\$26.99	\$26.99
	TRU RED Medium Hard Cover Ruled Notebook, Assorted Colours Item: 24377293 Estimated delivery date: February 02, 2021	3	\$9.99	\$29.97
	Pilot FriXion Clicker Retractable Erasable Gel Pens, 0.7mm, Assorted, 4 Pack Item: 2431546 Estimated delivery date: February 02, 2021	1	\$12.99	\$12.99
	Poppin Pen Cup, White Item: 49000 Estimated delivery date: February 02, 2021	1	\$6.49	\$6.49
	Poppin Medium Accessory Tray, White Item: 48955 Estimated delivery date: February 02, 2021	1	\$10.99	\$10.99
	Poppin Single Letter Tray, White Item: 1657985 Estimated delivery date: February 02, 2021	1	\$16.99	\$16.99
	Poppin Large Desk Organizer, White (105081) Item: 24343705 Estimated delivery date: February 02, 2021	1	\$28.59	\$28.59

	Hilroy Writing Tablets, 8" x 10", Ruled, White, 100 Sheets Item: 21301 Estimated delivery date: February 02, 2021	3	\$3.99	\$11.97
	Staples Pastel Coloured Cover Stock, 8-1/2" x 11", 67 lb., Cream, 125 Sheets Item: 679539 Estimated delivery date: February 02, 2021	1	\$10.99	\$10.99
	Command Picture Hanging Assortment (50 piece), 17213-EF Item: 2122320 Estimated delivery date: February 02, 2021	2	\$24.59	\$49.18
	Shurtech Painter's Mate Green Masking Tape, 24 mm x 55m Item: 971635 Estimated delivery date: February 02, 2021	1	\$3.99	\$3.99
	Staples Standard Green Hanging File Folders - Letter Size - 25 Pack Item: 13533 Estimated delivery date: February 02, 2021	1	\$9.99	\$9.99
	Sharpie Accent Tank-Style Highlighters, Assorted, 4 Pack Item: 37593 Estimated delivery date: February 02, 2021	1	\$2.54	\$2.54
	BlueLine Telephone Message Book, 5-11/16" x 11", 400 Messages, English (D50977) Item: 460990 Estimated delivery date: February 02, 2021	2	\$11.99	\$23.98
	Staples Pink Erasers, 3 Pack Item: 22983 Estimated delivery date: February 02, 2021	1	\$1.49	\$1.49

GST/HST# [REDACTED]

SUBTOTAL	\$283.93
SHIPPING	\$0.00
GST 5%	\$14.06
PST 7%	\$19.76
TOTAL	\$318.01

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

[Join](#) a live Spotlight virtual event/workshop today!
[Learn](#) more about Staples Studio Coworking

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

staples 

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial Tax / Taxe Provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Icona Bay 8.5x11 (22x28 cm) Certificate Frames (Black, 12 Pack), Sturdy Wood Composite Diploma Frames, Sleek Document Frame Bulk, Table Top or Wall Mount, Exclusives Collection <small>ASIN: B07QL5W6RM</small>	1	\$67.99	\$0.00	\$3.40	\$4.76	\$76.15

**Invoice Subtotal / Total partiel de la
facture**

\$76.15

STAPLES

that was easy.™

STAPLES Canada
Store No:291
32525 London Avenue Unit 900
Mission, BC V2V6M7
(604) 814-3850

00098 98 030 85793

Receipt #: 85793
VISA #: XXXXXXXXXXXX [REDACTED] S>
12/18/20 [REDACTED]

Qty	Description	Amount
1	Black and White Copy (LTR/LGL)	0.12
1	Black and White Copy (LTR/LGL)	0.12
2	Colour Copy (LTR/LGL)	0.82
2	Black and White Copy (LTR/LGL)	0.24
1	Colour Copy (LTR/LGL)	0.41
2	Black and White Copy (LTR/LGL)	0.24
3	Black and White Copy (LTR/LGL)	0.36
2	Black and White Copy (LTR/LGL)	0.24
3	Black and White Copy (LTR/LGL)	0.36
1	Black and White Copy (LTR/LGL)	0.12
2	Black and White Copy (LTR/LGL)	0.24
1	Black and White Copy (LTR/LGL)	0.12
2	Black and White Copy (LTR/LGL)	0.24
4	Colour Copy (LTR/LGL)	1.64
3	Black and White Copy (LTR/LGL)	0.36
3	Black and White Copy (LTR/LGL)	0.36
1	Colour Copy (LTR/LGL)	0.41
1	Black and White Copy (LTR/LGL)	0.12
1	Black and White Copy (LTR/LGL)	0.12
3	Black and White Copy (LTR/LGL)	0.36
5	Black and White Copy (LTR/LGL)	0.60
5	Black and White Copy (LTR/LGL)	0.60
6	Black and White Copy (LTR/LGL)	0.72
2	Black and White Copy (LTR/LGL)	0.24
3	Black and White Copy (LTR/LGL)	0.36
3	Black and White Copy (LTR/LGL)	0.36
1	Black and White Copy (LTR/LGL)	0.12
2	Black and White Copy (LTR/LGL)	0.24
1	Black and White Copy (LTR/LGL)	0.12
3	Black and White Copy (LTR/LGL)	0.36
2	Black and White Copy (LTR/LGL)	0.24
1	Black and White Copy (LTR/LGL)	0.12
2	Black and White Copy (LTR/LGL)	0.24
1	Black and White Copy (LTR/LGL)	0.12
1	Black and White Copy (LTR/LGL)	0.12
1	Colour Copy (LTR/LGL)	0.41
1	Black and White Copy (LTR/LGL)	0.12
2	Black and White Copy (LTR/LGL)	0.24
1	Black and White Copy (LTR/LGL)	0.12
1	Black and White Copy (LTR/LGL)	0.12
1	Colour Copy (LTR/LGL)	0.41
4	Black and White Copy (LTR/LGL)	0.48
1	Colour Copy (LTR/LGL)	0.41
1	Black and White Copy (LTR/LGL)	0.12
1	Black and White Copy (LTR/LGL)	0.12

STAPLES

that was easy.™

STAPLES Canada
Store No:291
32525 London Avenue Unit 900
Mission, BC V2V6M7
(604) 814-3850

00098 98 030 85793

Receipt #: 85793
VISA #: XXXXXXXXXXXX [REDACTED] S>
12/18/20 [REDACTED]

5	Black and White Copy (LTR/LGL)	0.60
2	Black and White Copy (LTR/LGL)	0.24
2	Black and White Copy (LTR/LGL)	0.24
2	Black and White Copy (LTR/LGL)	0.24
1	Black and White Copy (LTR/LGL)	0.12
1	Black and White Copy (LTR/LGL)	0.12
1	Colour Copy (LTR/LGL)	0.41
4	Black and White Copy (LTR/LGL)	0.48
1	Black and White Copy (LTR/LGL)	0.12
4	Black and White Copy (LTR/LGL)	0.48
1	Black and White Copy (LTR/LGL)	0.12
1	Colour Copy (LDGR)	0.92
1	Black and White Copy (LTR/LGL)	0.12
2	Colour Copy (LTR/LGL)	0.82
2	Colour Copy (LTR/LGL)	0.82
2	Black and White Copy (LTR/LGL)	0.24

SubTotal	20.32
GST 5.00%	1.02
PST 7.00%	1.42
Total	22.76

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

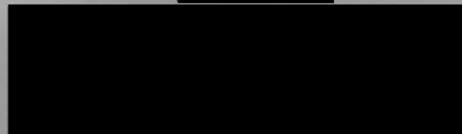
Card present purchase
Authorization Number 09620N
0010015320 66091557
12/18/20 [REDACTED]
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca
IMPORTANT

Retain This Copy for Your Records

GST [REDACTED]





that was easy.®

STAPLES Canada
Store No:291
32525 London Avenue Unit 900
Mission, BC V2V6M7
(604) 814-3850

00098 98 030 85474

Receipt #: 85474

VISA #: XXXXXXXXXXXX [REDACTED]

12/05/20 [REDACTED]

Qty	Description	Amount
29	Colour Copy (LTR/LGL)	11.89
3	Black and White Copy (LTR/LGL)	0.36
1	Black and White Copy (LTR/LGL)	0.12
SubTotal		12.37
GST 5.00%		0.62
PST 7.00%		0.87
Total		13.86

LONDON DRUGS

LD MISSION

604 820 5115

LOOKING FOR WORK?

www.londondrugs.com

WFIELD RAVINE FRME 27.99 B

W/H HAMPER 19.99 B

**** TAX 5.76 BAL 53.74

VF

Visa

53.74

Order information / Information sur la commande

Order date / Date de commande 25 February 2021

Order # / Commande #

Shipment date / Date d'expédition 25 February 2021

Shipment # / Expédition #

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Fasmov 24 Pack Certificate Holder Diploma Cover Perfect for Award Recognition, Certificates, Documents and More - 11.2 x 9 Inches ASIN: B07X5T4J7X	1	\$27.99	\$0.00	\$0.00	\$0.00	\$27.99

**Invoice Subtotal / Total partiel de la
facture**

\$27.99



Order Invoice

Order Number: [REDACTED]
Order Date: February 15, 2021
Shipment Date: February 17, 2021

Hi Pamela

This is your invoice for a shipment on order [REDACTED]. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
33058 1st Avenue Mission, British Columbia V2V 1G3	33058 1st Avenue Mission, British Columbia V2V 1G3	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	WHOOSH! Screen Shine Go Cleaner, 30mL Item: 599900	3	\$9.99	\$29.97
	Kleenex Lotion Facial Tissue, 3 Pack Item: 1798910	1	\$8.99	\$8.99
	Command Metal Coat Hook, Large Item: 707051	2	\$18.99	\$37.98
	Post-it Notes, Lined, Canary Yellow, 4" x 6", 100 Sheets Per Pad, 2 Pack Item: 505844	2	\$10.49	\$20.98
	Mr. Clean Magic Erasers Extra Power, 4 Pack Item: 801695	1	\$8.39	\$8.39
	Poppin Pen Cup, Dark Grey Item: 2360399	1	\$6.49	\$6.49

GST/HST# [REDACTED]

SUBTOTAL	\$112.80
DISCOUNTS (code: [REDACTED])	-\$10.01
SHIPPING	\$0.00
GST	\$5.14

PST

\$7.20

TOTAL

\$115.13

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

staples 

LD MISSION
2010

**LONDON
DRUGS**

LD MISSION 604 820 5115
LOOKING FOR WORK? www.londondrugs.com

LOGITECH M325 MSE	29.99	B
LEVY	.20	B
LOGITECH H151 HDST	29.99	B
LEVY	.35	B

**** TAX 7.27 BAL 67.80

VE

Visa

67.80

ABBY LOCKSMITH LTD
B-32020 LOUGHEED HWY
MISSION BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2021/01/19

TIME 8966 [REDACTED]

RECEIPT NUMBER

H84028209-001-001-862-0

PURCHASE

TOTAL

\$35.21
