



Invoice

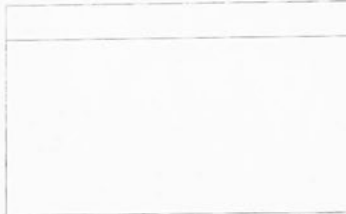


Customer No.	Date	Ticket #
[REDACTED]	March 09, 2021	T1-123643

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-358-8295
 Fax: 250-358-5951
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRUCE BANMAN
 LIBERAL
 ABBOTSFORD SOUTH
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:			
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days		
Quantity	Item #	Description		Retail Price	Selling unit		Total
1	1027	COASTER FOUR IMAGES		7.86	EACH		7.86
1	1028	COASTER STAINED GLASS		7.86	EACH		7.86
1	1332	COASTER MURALS		7.86	EACH		7.86

Notes: Ordered by [REDACTED]

Subtotal:	23.58
GST:	1.18
PST:	1.65
Total:	26.41

Tender:	
A/R Charge	26.41
Net tender:	26.41

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



Thank you for your payment. It will appear on your statement as "Reboot Communications Ltd."
Victoria Privacy & Security Conference 2021

You are registered!

CONFERENCE REGISTRATION CONFIRMATION

**** PLEASE PRINT AS THIS IS YOUR OFFICIAL INVOICE/RECEIPT****

Billing Information

Invoice Number 36893

Payment Status Paid

Time stamp 2021-02-01 [REDACTED]

Payment Method Credit Card

From Reboot Communications
Suite 814, 21 Dallas Road,
Victoria, BC, V8V 4Z9 Canada

To Bruce Banman
304 2031 McCallum rd
Abbotsford, BC, V2s3n5 CA

Package

Fee

Conference Rates - Public Sector - Virtual
registration Regular registration after December
31, 2020

\$350.00 CAD

GST

(GST [REDACTED])

\$17.50 CAD

Grand Total

\$367.50 CAD

Bourquin Printers & Signs Ltd.

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

INVOICE

Invoice No.: 213036
 Date: 01/29/2021
 PO No.:

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

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

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	black vinyl removed from four sign directories / new black vinyl cut and installed at Gateway Building	PG	149.00	149.00
		2	32.7x5.2" gloss black vinyl produced and installed to sign at McCallum - Bruce Banman	PG	75.00	150.00
		2	25.4x3.9" gloss black vinyl produced and installed to sign at Mayfair - Bruce Banman	PG	59.00	118.00
			PG - PST 7%, GST 5%			29.19
			PST			20.85
			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	467.04
Sold By: _____						

FASTAMPS & LASER ENGRAVING INC.

#103 - 33721 South Fraser Way
Abbotsford, BC
V2S 2C1
604-864-6223

Invoice #: 00058409

Bill To:

Ship To:

Cash

Constituency office for
Bruce Banman, MLA

GST Registration #:		P/O ORDER	TERMS	DATE	PG.																								
[REDACTED]			C.O.D.	2021-02-11	1																								
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX																							
1	S715MD	Sign 7x15 Gateway building 3 #304 rev engrave with paint fill	\$69.95		\$69.95	GPT																							
<table border="0"> <thead> <tr> <th>CODE</th> <th>RATE</th> <th>TAX</th> <th>SALE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>5%</td> <td>\$3.50</td> <td>\$69.95</td> </tr> <tr> <td>PST</td> <td>7%</td> <td>\$4.90</td> <td>\$69.95</td> </tr> </tbody> </table>				CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$3.50	\$69.95	PST	7%	\$4.90	\$69.95	<table border="0"> <tr> <td>Sale Amt.:</td> <td>\$69.95</td> </tr> <tr> <td>Freight:</td> <td>\$0.00</td> </tr> <tr> <td>GST:</td> <td>\$3.50</td> </tr> <tr> <td>PST:</td> <td>\$4.90</td> </tr> <tr> <td>Total Amt.:</td> <td>\$78.35</td> </tr> <tr> <td>Paid Today:</td> <td>\$0.00</td> </tr> </table>		Sale Amt.:	\$69.95	Freight:	\$0.00	GST:	\$3.50	PST:	\$4.90	Total Amt.:	\$78.35	Paid Today:	\$0.00
CODE	RATE	TAX	SALE AMOUNT																										
GST	5%	\$3.50	\$69.95																										
PST	7%	\$4.90	\$69.95																										
Sale Amt.:	\$69.95																												
Freight:	\$0.00																												
GST:	\$3.50																												
PST:	\$4.90																												
Total Amt.:	\$78.35																												
Paid Today:	\$0.00																												
Memo:				Balance Due: \$78.35																									



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
02/01/21 - 02/28/21		BRUCE BANMAN MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #			
34037793	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	02/28/21	[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
01/31		BALANCE FORWARD			871.22
02/12	56839	Payment on Account			-871.22
				BL	
02/11	34037793	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Chamber PAGE: A 32 Chamber 3 color ePaper	8x3i 24i	1	412.32 0.00 5.25
02/25	34037793	mike dejong/bruce banman PAGE: 0 Agricltr ePaper		1	247.50 5.25
02/28		Ad Class Totals: \$670.32 Publication Totals: \$670.32 BC GST		36.000 inch	33.52
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					703.84

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
34037793	02/28/21	\$ 703.84
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN 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.



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 28180

BILL TO
Bruce Banman
[REDACTED]

DATE
28-12-2020

PLEASE PAY
\$341.25

DUE DATE
27-01-2021

DATE	ACTIVITY	QTY	RATE	TAX
25-12-2020	CQP - Colour 1/4 Page (5x6) Christmas Special Ad	1	325.00	G

SUBTOTAL

325.00

GST @ 5%

16.25

TOTAL

341.25

TOTAL DUE

\$341.25

THANK YOU.



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			
BRUCE BANMAN MLA 2031 MCCALLUM RD #304 ABBOTSFORD BC V2S 3N5		12/01/20 - 12/31/20	BRUCE BANMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34010369	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/20			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/24	PUBLICATION: AD CLASS: 34010368	ABBOTSFORD NEWS - News Display Advertising merry christmas PAGE: A 34 Greeting 3 color ePaper Ad Class Totals: \$599.49 Publication Totals: \$599.49	4x6i 24i	1	594.24	
					0.00	
					5.25	
				24.000 inch		
				BL		
12/17	PUBLICATION: AD CLASS: 34010369	ALDERGROVE STAR - News Display Advertising PAGE: A 14 General 3 color ePaper Ad Class Totals: \$230.25 Publication Totals: \$230.25	4x6i 24i	1	225.00	
					0.00	
					5.25	
				24.000 inch		
12/31		BC GST			41.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
871.22						871.22

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34010369	12/31/20	\$ 871.22
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN 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.

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Feb 19/21

NAME

ADDRESS

Ald South Constituency

3	Water @ 8.40	25.20
	Cooler Rent	
3	Deposits @ 10.00	30.00

INSTRUCTIONS

SUBTOTAL

55.20

HST / GST

1.50

PST

2.10

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

TOTAL

\$58.80

36070

THANK YOU

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 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1

604-854-3575

ST# 03019	OP# 005508	TE# 11	TR# 01184	
HT DC 6PK BM	894110202573		\$4.98	
HT KT 2PK YD	894110202585		\$5.98	
SUGAR	068113186157		\$2.97	
GV STEVIA 40	062891524269		\$2.97	
VH COLOM DK	006215170790		\$8.97	
VH DECAF HSE	006215156790		\$8.97	
PEPPER	400592470605		\$4.97	
PEPPER	400592470605		\$4.97	
** VOIDED ENTRY **				
PEPPER	400592470605		\$4.97	
SEA SALT	400592470606		\$4.97	
KEU K-LATT	061124737695		\$118.00	
BC KITC BVRG	000030255169		\$0.70	
CUTLERY TRAY	007314915758		\$3.47	
CDR 16PC MR	007116009134		\$37.97	
DOTS GLS/12	075431315826		\$10.00	
PLASTIC BAG	000000001234K		\$0.05	

SUBTOTAL \$214.97

GST 5.0000% \$9.06

PST 7.0000% \$12.68

TOTAL \$236.71

MCARD TEND \$236.71

EEEEEEEEE



**How doers
get more done™**

1956 VEDDER WAY ABBOTSFORD, BC V2S8K1
[REDACTED] STORE MANAGER 604 851 4400

7141 00004 89773 13/02/21 [REDACTED]
SALE CASHIER [REDACTED]

051141919768	Mounting <A>	7.47
068797150247	GREEN TAPE <A>	3.97

SUBTOTAL	11.44
GST/HST	0.57
PST/QST	0.80
TOTAL	\$12.81

COSTCO

WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

OH Member

1454446 SPONGE TOWEL	21.99 GP
1542024 TPD/1454446	4.50-GP
1377485 MCCAFFEE 72CT	38.99
1454088 MASKS 50CT	9.49 P
1543703 TPD/1454088	2.00- P
SUBTOTAL	66.97
TAX	2.62
*** TOTAL	69.59

save-on-foods #904

Abbotsford

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. 

International Delight

5.49

Sub Total

\$5.49

BALANCE DUE

Debit

\$5.49

STAPLES

Business Advantage™

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

c/o V8601C PO BOX 8900
 STN TERMINAL VAN BC
 V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2021-02-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2021-02-23	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW78898193		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

ABBY SOUTH CONSTITUENCY OFFICE

2031 MCCALLUM RD
 UNIT 304
 ABBOTSFORD BC
 V2S 3N5

SOLD TO A

SHIPMENT

ABBY SOUTH CONSTITUENCY OFFICE

[REDACTED]
 2031 MCCALLUM RD
 UNIT 304
 ABBOTSFORD BC
 V2S 3N5
 (21)(69A /10447)

PKGS - COLIS 2		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY				AMOUNT - MONTANT	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/D À VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRX NET	
1FP	STP10566	TAPE DISPENSER, BLACK	2	2	0	E	7.3900		14.78
2FP	STP17992	TAPE, MAGIC, 12.7MMX33M, REFILL	2	2	0	E	2.0900		4.18
3FP	STP16742	MECHANICAL PENCIL, .5MM, GRIP	1	1	0	P	6.8900		6.89
4FP	STP22290	QS 9X12 KRFT 100PK CATALOGUE	1	1	0	P	26.9900		26.99
5FP	STP16807	CORRECTION TAPE, 5MMX8M	1	1	0	E	7.6900		7.69
6FP	STP11999	PAPER PUNCH, HD, 3 HOLES	1	1	0	E	42.6900		42.69
7FP	STP17515	ROTARY ORGANIZER BLACK	2	2	0	E	9.3900		18.78
8FP	STP17029	PAPER, FSC, 20LB, 11", 92BR, WHITE	1	1	0	C	60.9900		60.99
9FP	STP18590	PAD, 11", RULED 5/16", WHITE	1	1	0	P	19.9900		19.99
10FP	HRY54236	PAD, WIDE RULE, 5X8, WHITE	2	0	2	E	1.4900		0.00
	Reception expected 2021/02/25 in our warehouse HRY54236							1.2400	6.20 NET
12FP	SAN30001	MARKER, SHARPIE, PERM, FINE, BLACK	5	5	0	E	23.0400		23.04 NET
13FP	MMM6941293CY	NOTES, SUPER STICKY, 3X3", YELLOW	1	1	0	P	20.7900		41.58
14FP	SWI54501	STAPLER, DESK, FULL STRIP, BLACK	2	2	0	E	2.9900		2.99
15FP	SWI35108	STAPLE, STANDARD	1	1	0	B	0.6400		1.28 NET
16FP	STP17866	PAPER CLIPS, #1, NON SLIP	2	2	0	B	4.1900		16.76
17FP	PENBL77A	PEN, RETRACT, ROLLER, ENERGEL, BK	4	4	0	E	5.8700		5.87 NET
18FP	MMM6834	FLAG, POST-IT, ASSORTED COLOURS	1	1	0	P	8.2900		33.16
19FP	TRUTR56215	TRU RED GEL PEN RETHC .7MM BLU	4	4	0	P	2.3900		4.78
20FP	TRUTR65953	TRU RED BALLPOINT 1.0 MED RED	2	2	0	P	6.9900		13.98
21FP	TRUTR56248	TRU RED TANK HIGHLIGHTER YEL 5	2	2	0	P	3.5900		7.18 NET
22FP	STP10563	STAPLE REMOVER, CLAW STYLE	2	2	0	P	5.1900		0.00
23FP	STP16446	PRESTO LETTER OPENER, WHITE	1	0	1	P			
	Reception expected 2021/03/03 in our warehouse STP16446							17.2200	17.22 NET
25FP	STP13573	FILE FOLDERS, LETTER	1	1	0	B	22.1900		22.19
26FP	STP22230	ENVELOPE #10, WHITE	1	1	0	B	7.9900		7.99
27FP	STP17522	DESK SORTER, BLACK	1	1	0	E			
	** RECEIVED BY EWAY.CA ** EW78898193								

Invoice (with-shipment)
 EW78898193

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL	407.10
G.S.T. - TPS	20.36
P.S.T. - TVP. - H.S.T.	28.50
TOTAL	455.96

FRAS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 2.4% PAR AN SUR COMPTE PASSE DO PER ANNUM ON OVERDUE ACCOUNT.

STAPLES

Business Advantage™

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

do V8801CPO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-5121
Fax: (604) 251-3499

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2021-03-02	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2021-03-02	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW78898193		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

ABBY SOUTH CONSTITUENCY OFFICE

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2031 MCCALLUM RD
UNIT 304
ABBOTSFORD BC
V2S 3N5

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ABBY SOUTH CONSTITUENCY OFFICE

[REDACTED]
2031 MCCALLUM RD
UNIT 304
ABBOTSFORD BC
V2S 3N5
(21)(69A/10447)

PKGS - COLIS		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY					
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	BO A VENDR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1									
2FP	B/O OUR REF.55512550-> YOUR EW78898193 STP16446 ** RECEIVED BY EWAY.CA ** ORDER NO 55512550 COMPLETE	PRESTO LETTER OPENER,WHITE EW78898193	1	1	0	P		5.1000	5.10
								SUB-TOTAL SOUS-TOTAL	5.10
								G.S.T. - TPS.	0.20
								P.S.T. - I.V.P. - H.S.T.	0.30
								TOTAL	5.81

Back order release-invoice

EW78898193

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

FRAN DE SERVICE DE SERVICE CHARGE OF

2.0%

PAR MOIS PER MONTH 24%

PAR AN SUR COMPTE PASSÉ C.D. PER ANNUM ON OVERDUE ACCOUNT

ORIGINAL INVOICE - FACTURE ORIGINALE

STAPLES

Business Advantage™

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

c/o V6601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-0496

ORDER NO - No COMM [REDACTED]	ORDER DATE - DATE COMM 2021-02-24	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2021-02-24	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM EW78898193		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

SEND TO ABBY SOUTH CONSTITUENCY OFFICE
2031 MCCALLUM RD
UNIT 304
ABBOTSFORD BC
V2S 3N5

STAPLES
M - Ottawa
T O A

55524133
ABBY SOUTH CONSTITUENCY OFFICE
[REDACTED]
2031 MCCALLUM RD
UNIT 304
ABBOTSFORD BC
V2S 3N5
(21) (69A / 10447)

PKGS - COLIS		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		CRD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1										
2FP	B/O OUR REF.55512550--> YOUR EW78898193 HRY54236 ** RECEIVED BY EWAY.CA ** EW78898193 ORDER NO 55512550 PARTIAL	PAD, WIDE RULE, 5X8, WHITE		2	2	0	E		1.4900	2.98

Back order release - Invoice

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

SUB-TOTAL SOUS-TOTAL	2.98
G.S.T. - T.P.S.	0.15
P.S.T. - T.V.P. - H.S.T.	0.21
TOTAL	3.34

NET 30 DAYS

FRAIS DE SERVICE DE SERVICE CHARGE OF

2.0%

PAR MOIS PER MONTH

2.4%

PAR AN SUR COMPTE PASSÉ D'U. PER ANNUM ON OVERDUE ACCOUNT

ORIGINAL INVOICE - FACTURE ORIGINALE

HOMESTEAD
NURSERY & FLORIST

31888 Marshall Rd
Abbotsford, BC
(604) 854-6601

DATE 03/14/2021 SUN TIME 

POTS PLASTIC	\$12.99
POTS LIGHT WEIGHT	\$1.19
SUBTOTAL	\$15.88
GST	\$0.71
PST	\$0.99
TOTAL	\$15.88
MASTERCARD	\$15.88

THANK YOU HAVE A NICE DAY

CLERK 1 No.176598 00001



How doers
get more done..

1056 VEDDER

WAY ABBOTSFORD, BC V2S8K1
STORE MANAGER 604 851 4400

7141 00004 89757 13/03/21

SALE CASHIER

684937420645	SAUCER <A>	3.48
037094055586	6in STRATA <A>	13.28

SUBTOTAL	16.76
GST/HST	0.84
PST/QST	1.17
TOTAL	\$18.77

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #: 2 03/12/2021 [REDACTED] TRANS #: 1

OPERATOR #: 3163 Float: 001

052-8467-8 30UT 2USB DN PB \$ 29.99

SUBTOTAL \$ 29.99

GST 5% \$ 1.50

PST 7% \$ 2.10

T O T A L \$ 33.59

M/C TEND \$ 33.59

MASTERCARD PURCHASE

Final Details for Order #702-0937764-3793000

Print this page for your records.

Order Placed: March 16, 2021

Amazon.ca order number: 702-0937764-3793000

Order Total: CDN\$ 1.00

Shipped on March 17, 2021**Items Ordered**

1 of: *UBeesize 10" Selfie Ring Light with 50" Extendable Tripod Stand & Flexible Phone Holder for Live Stream/Makeup/YouTube Video*

Sold by: YBBS Collections ([seller profile](#))

Manufacturer: UBeesize

Condition: New

Price

CDN\$

52.99

Shipping Address:

[REDACTED]
304-2031 McCallum Road
Abbotsford, British Columbia V2S 3N5
Canada

Shipping Speed:

FREE Shipping

Shipped on March 18, 2021**Items Ordered**

1 of: *MoKo Laptop Stand, Multi-Angle Adjustable Laptop Holder for Desk Foldable Computer Notebook PC Riser Portable Anti-Slip Mount for MacBook Pro Air, Surface Laptop, Notebook (10 Inch - 15 Inch) - Black*

Sold by: BSCstore CA ([seller profile](#))

Manufacturer: MoKo, ST LOUIS, MO, 63139 US

Condition: New

1 of: *Antbox iPad Pro 11 Case 2020 (2nd Generation) with Pencil Holder [Support 2nd Gen Apple Pencil Wireless Charging] Auto Sleep/Wake Function PU Leather Smart Cover for iPad Pro 11" 2020 (Brown)*

Sold by: Antbox-CA ([seller profile](#))

Manufacturer: Antbox

Condition: New

Price

CDN\$

36.99

CDN\$

38.90

Shipping Address:

[REDACTED]
304-2031 McCallum Road
Abbotsford, British Columbia V2S 3N5
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Gift Card

Item(s) Subtotal: CDN\$ 128.88

Shipping & Handling: CDN\$ 9.80

FREE Shipping: -CDN\$ 9.80

Billing Address:

Bruce Banman

BC Legislative Assembly

Victoria, British Columbia V8V 1X4

Canada

Total before tax: CDN\$ 128.88

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Gift Card Amount: -CDN\$ 127.88

Grand Total: CDN\$ 1.00**Credit Card transactions**

MasterCard ending in [REDACTED] March 18, 2021: CDN\$ 1.00

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.

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\$128.88

Invoiced to

QUICK SALE
 2596 MCMILLAN ROAD, SUITE 105
 ABBOTSFORD, ALBERTA
 V3G 1C4

Tel: (604) 758-0430

Salesperson:

Code	Description	Serial#	Qty	Net	BO	Price	Total
AFTERMARKET	TEMP GLASS		1	1		\$25.00	\$25.00
AFTERMARKET	GEL CASE		1	1		\$25.00	\$25.00

SMART WIRELESS
 2596 MCMILLAN RD
 UNIT 105
 ABBOTSFORD, BC V3G 1C4
 (604) 758-0430

SALE

REF#: 00000003
 Batch #: 248 SEQ. 248001001003
 02/21/21
 APPR CODE: 012741
 MASTERCARD

 /

AMOUNT \$56.00

00 - APPROVED - 001

Mastercard
 AID: A000000041010
 TVR: 00 00 00 80 01

THANK YOU
 PLEASE COME AGAIN!

CUSTOMER COPY

Sub total	\$50.00
GST	\$2.50
PST	\$3.50
Total	\$56.00
Balance due	\$56.00

Name: _____

JAG'S FURNITURE & MATTRE
32009 SOUTH FRASER WAY
ABBOTSFORD, BC V2T1W3
6048648148

SALE

Manager: 32009

MID: 5773902

TID: 004

Batch #: 054001

02/23/21

REF#: 000000008

RRN: 000000008

CVD: M

Invoice #: 118334

APPR CODE: 050876

MASTERCARD

Manual CNP

/

AMOUNT

\$125.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00075 1 005 26920
0237 03/18/21

AIR MILES Collector Number: *****
1994541

1 RFL:BP CROSS MED BLU
073228005034 9.49B

Subtotal 9.49

PST 7.00% 0.66

GST 5.00% 0.47

Total \$10.62

Debit 10.62

Received from
Reçu

Date

MAR 10/2020

\$

[Redacted]

00

100 Dollars

For
Pour

Dinner Room TABLE

\$68.25

By
Par

[Redacted Signature]

Tax Reg. No.
N° de taxe

Safeguard Security

PO Box 2524 Stn A
 Abbotsford, BC V2T 6R3
 Sales/Service: 604-768-2321/604-835-2321 Fax: 604-855-7255
 Billing Inquiries: 604-217-6534
 Email: info@safeguardsecuritybc.ca

INVOICE

Invoice No.: 111923
 Date: 02/26/2021
 Account No.:

Sold to:

Constituency Office of Bruce Banman, MLA
 [REDACTED]
 304 2031 McCallum Road
 Abbotsford, BC V2S 3N5

Ship to:

Constituency Office of Bruce Banman, MLA
 [REDACTED]
 304 2031 McCallum Road
 Abbotsford, BC V2S 3N5

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Service call - relocate intercom to different wall, check power and clean up wires	G		140.00
			Subtotal:			140.00
			G - GST 5%			7.00
			GST			
<p>E-transfer your payment to: info@safeguardsecuritybc.ca</p>						
<p>Sales/Service 604-768-2321 or 604-835-2321 Monitoring Stn 1-800-567-4995 Billing 604-217-6534</p>						
Safeguard Security GST: # [REDACTED]						
Comment: due upon receipt					Total Amount	147.00
					Amount Paid	0.00
					Amount Owing	147.00

Abbotsford Paint & Decorating Centre I
110-33258 South Fraser Way
Abbotsford BC V2S 2B3
Phone: (604) 250-6750 Fax: (604) 850-6752

Sale

Sold To: 8523137
Banman Bruce

Slip: 00379413
Date: 2/19/2021
Time: [REDACTED]

Clerk: [REDACTED]

Term: SFWAY-POS-LEF

<u>Item</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
K5392X001	1.00 GA	54.99	54.99
Ultra Spec 500 Int. Semi Gloss Base 2 Colour: ROCKPORT GRAY Name: comp 1 2/19/2021			
5044314	1.00 E	5.03	5.03
6.5" x 1/4" White Woven-2 Pack List \$7.19 30.04%			
21414	2.00 E	4.99	9.98
Multi-Purpose 10mm Nap Roller			
T2010	1.00 E	2.29	2.29
Simms Super Tray Liner			

SubTotal \$72.29

Taxable Eco Fees \$1.00

Gst \$3.66

PST \$5.13

Total \$82.08

MasterCard Tendered \$82.08

Change Due \$0.00



How doers
get more done.

1956 VEDDER WAY ABBOTSFORD, BC V2S8K1
[REDACTED] STORE MANAGER 604 851 4400

7141 00004 96901 15/02/21 [REDACTED]
SALE CASHIER [REDACTED]

070798711648 DRYDEX <A> 7.97

SUBTOTAL	7.97
GST/HST	0.40
PST/QST	0.56
TOTAL	\$8.93

070798711648 MASTERCARD

BLACKWOOD BUILDING CENTRE
BLACKWOOD BUILDING CENTRE
33050 SOUTH FRASER WAY
PH 853-6471 GST [REDACTED]
ABBOTSFORD, BC V2S 2A9

*** CASH SALE ***

CASH-00

BB SALES ID [REDACTED] INVOICE 590233 [REDACTED] 03/12/21

2325102 8 EA @ [REDACTED] .390
CASTER RUB SWIVEL 1-1/2" 35.12
9489

*****TRANSACTION RECORD*****

CARD: MASTER CARD
CARD NUMBER: ***** [REDACTED]
HOST DATE/TIME: 21/03/12 [REDACTED]
Mastercard
A0000000041010
0000008000
AUTHORIZATION: 098255
REFERENCE: H66238982
SEQUENCE: 0019552390
PURCHASE: \$39.34
01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

M/C TENDER 39.34

SUB TOTAL	35.12
TAX GST	1.76
TAX PST	2.46
TOTAL	39.34
AMOUNT TENDERED	39.34
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT BLACKWOOD!!!
CHECK OUR WEBSITE www.homehardware.ca

CUSTOMER COPY