



# Invoice

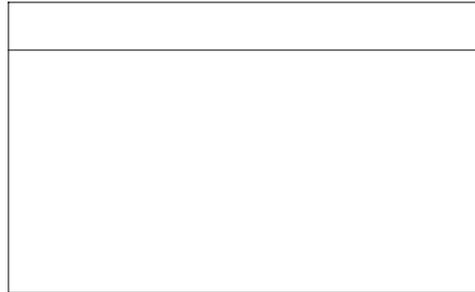


Customer No.	Date	Ticket #
	September 14, 2020	T1-122899

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:**

MICHAEL LEE  
 LIBERAL CAUCUS  
 BC  
 (604) 660-8380



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100104	Flag BC	0.89	EACH	44.50

<b>Subtotal:</b>	44.50
<b>GST:</b>	2.23
<b>PST:</b>	3.12
<b>Total:</b>	49.85

<b>Tender:</b>	
A/R Charge	49.85
<b>Net tender:</b>	49.85

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](http://www.leg.bc.ca)

---

C3 Alliance Corp.

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

**\$25.00**

Order #1454075659 - 14 September 2020

\$106.05 paid by **MasterCard**

Last 4 digits: XXXXXXXX

Appears on your card statement as EB \*5th Indigenous Res

Michael Lee	1 x <b>Early Bird - All Session Bundle</b>	\$106.05
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**\$106.05**

**View and manage your order online**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

## Your tickets

### 1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
19/02/2021	2021-01

GST/HST No. [REDACTED]

[REDACTED]  
**BC Liberal Caucus**  
**Room 201, Parliament Buildings**  
**Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	PW	

Item	Description	Class	Qty	Rate	Amount
Advertising	Feb. 12, 2021 page A6, 1/4 page GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

<b>Total</b>				\$420.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$420.00

MLA=\$105.00



# SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178

www.singtao.ca

No.: KW20210010

## ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 <b>Customer/Agency:</b> BC Liberal Caucus		日期 <b>Date:</b> Jan 26, 2021	
商戶名稱 <b>Client Name:</b>		商戶類型 <b>Customer Type:</b> Direct	
地址 <b>Address:</b> Room 016, Parliament Buildings		電郵 <b>Email:</b>	
城市 <b>City:</b> Victoria	省 <b>Province:</b> BC	郵區編號 <b>Postal Code:</b> V8V 1X4	國家 <b>Country:</b>
聯絡人 <b>Contact Person(s):</b>		電話 <b>Tel:</b>	手提 <b>Cell:</b>
傳真 <b>Fax:</b>		<b>Billing information if different from above: 發票資料 (如與以上資料不同)</b> 客戶名稱/地址/聯絡人 <b>Customer Name / Address / Contact Person(s):</b>	

廣告名稱 Header										
項目 Product	刊登日由 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
										-
Supplement	Feb 12, 2021		WE	ROP	4C	QP	\$ 990.00	Ins	1	\$ 990.00
	New Year Horoscope									-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	銀碼 Amount:	\$ 990.00
	其他 Discount:	
	其他 Others:	-
	合計 Sub-total:	\$ 990.00
	稅項 5% GST:	\$ 49.50
e-Billing and e-Tearsheet	Email Address	
		<b>Total Amount:</b> \$ 1,039.50

**Advertising Terms and Conditions**

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

廣告客戶簽名 Advertiser/Authorized Person's Signature:		營業員 Salesperson:	
姓名 Printed Name:		簽名 Signature:	
Office Use Only	合約類型 Contract Type: Renewal	預付 Prepaid: -	收據號碼 Receipt #: -
	類別 Category: Misc	附屬類別 Sub-category: Government	結餘 Bal Due: 1,039.50
			類型 Type: Standard

MLA Share = \$173.25



**The Rise Media Group**  
#200-6061 No. 3 Road  
Richmond, BC V6Y 2B2  
Tel: (778)379-8188

GST#: [REDACTED]

# INVOICE

## BC Liberal Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

<b>Invoice Number:</b>	RW21-JK05	<b>New Charge:</b>	360.00
<b>Invoice Date:</b>	2021/01/27	<b>GST 5.00%:</b>	18.00
<b>Previous</b>	0.00	<b>Total New</b>	378.00
<b>Paid Received:</b>	0.00	<b>New Balance:</b>	<b>378.00</b>

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Unit</u>	<u>Amount</u>
<b>Rise Weekly / RW21-JK05</b>					
2021/02/12	Inside; 1/2 Page; Four Colour	450.00	360.00	1	360.00
<b>Sub Total:</b>					360.00
<b>GST 5.00% :</b>					18.00
<b>Total New Charges With Tax:</b>					378.00

MLA Share = \$75.60

Note: 1. Please write your invoice number on your cheque or money order.  
2. Interest will be charged at the 2% per month on all overdue account.  
3. \$25 fee minimum will be charged on returned cheque.



**Amecan Transpacific Business**  
Unit605-8477 Bridgeport Ric. V6X  
0S8

## invoice

Date	invoice#
2/22/2021	20210222-1

GST No.	
---------	--

<b>Bill to:</b>
Michael Lee
Constituency Office, 6651 Main Street
VancouverBC, Canada
V5x 3H3
For WeChat Advertising

Item	Description	Amount
AD on Wechat	2021.02.09-02.015	450
LNY celebration		
	GST 5%	22.5
Adjust		
<b>Total</b>		<b>472.5</b>
	Balance Due	472.5

\$472.51

Statement No: 178803  
Statement Date: 1/8/2021

Account No: [REDACTED]  
Currency:

**Bill-To**

**Michael Lee MLA**  
ATTN: Accounts Payable  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
Payable to: LMP Publication Limited Partnership  
3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
PH: 604-630-3540, EM: LMPAR@VAN.NET

**Aging Summary**

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
0.00	0.00	0.00	1,068.94	0.00	0.00	\$ 1,068.94

**Open & Recently Paid Invoices**

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
9/22/2020	LMP31669		Advertising Invoice LMP Group - All Products	1,068.94	1,068.94



Statement No.	Bill-To.	Account No.	Statement Date
178803	Michael Lee MLA	[REDACTED]	1/8/2021

**PAYMENT REMITTANCE**

**SEND PAYMENT TO**

**Lower Mainland Publishing Limited Partnership**  
Payable to: LMP Publication Limited Partnership  
3355 Grandview Hwy, Vancouver, BC V5M 1Z5

**PAYMENT AMOUNT ENCLOSED**



**REMEMBER: DETACH AND RETURN THIS PORTION  
WITH REMITTANCE FOR PROPER CREDIT**

# THE *EAST SIDE REVUE*

1736 East 33rd Avenue  
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

**SOLD TO:**

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

## INVOICE

**INVOICE NUMBER**

6142

**DATE**

Nov. 30, 2020

<u>DESCRIPTION</u>	<u>PRICE</u>
Ad in the Winter 2020 edition - Seacon's Greetings	\$25.00
	PST 1.75
	GST 1.25
	<b>TOTAL \$28.00</b>

# Jewish Seniors Alliance of Greater Vancouver

949 West 49th Avenue, Vancouver, BC V5Z 2T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

## Invoice

MLA Michael Lee  
6615 Main Street  
Vancouver BC V5X3H3

Date	Invoice #
2/26/2021	SL 1768

Description	Qty	Rate	Amount
Advertising in Senior Line Volume 28-1 (March Issue) Quarter Page- 3 3/4" x 4 3/4" Advert (shared cost of \$256=\$126)		126.00	126.00
<b>Total</b>			\$126.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$126.00



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/19/2021  
Invoice #: INV75137035  
Payment Terms: Due Upon Receipt  
Due Date: 03/19/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Vancouver-Langara Office  
6615 Main Street,  
Vancouver, British Columbia V5X3H3  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	03/19/2021-04/18/2021	CAD20.00	CAD2.40	CAD22.40

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

#### TRANSACTIONS

# Tax Invoice for December 7, 2020

██████████@gmail.com  
Charged to: Card (MasterCard - ██████████)  
Charge date: December 7, 2020

Total charged  
**CA\$16.99**

## Purchases by ██████████

### Subscription

Item	Start date	End date	Members	Price
Canva Pro	December 7, 2020	January 7, 2021	x1	CA\$16.99

**Subscription total: CA\$16.99**

**Total: CA\$16.99**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID ██████████  
Invoice: #02897-17292757

# Tax Invoice for February 7, 2021

██████████@gmail.com

Charged to: Card (MasterCard ██████████)

Charge date: February 7, 2021

Total charged

## CA\$16.99

### Purchases by ██████████

#### Subscription

Item	Start date	End date	Members	Price
Canva Pro	February 7, 2021	March 7, 2021	x1	CA\$16.99

**Subscription total: CA\$16.99**

**Total: CA\$16.99**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: ██████████

Invoice: #02959-13813743

# Tax Invoice for January 7, 2021

██████████@gmail.com  
Charged to: Card (MasterCard - ██████████)  
Charge date: January 7, 2021

██████████  
██████████

Total charged  
**CA\$16.99**

## Purchases by ██████████

Subscription				
Item	Start date	End date	Members	Price
Canva Pro	January 7, 2021	February 7, 2021	x1	CA\$16.99

**Subscription total: CA\$16.99**

**Total: CA\$16.99**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID ██████████  
Invoice: #02928-15848436



Dear [REDACTED]

Thank you for your purchase through <https://www.movavi.com>. It's a bargain!

Here are the details of your order.

Order number: **145488037**

Order date: **2021-02-23**

Order total: **119.90 CAD**

Payment method: **Visa/MasterCard - [REDACTED]**

Billing address: [REDACTED], **British Columbia, Canada**

<b>Ordered item(s)</b>	<b>Unit Price</b>	<b>Total</b>
1 x Bundle: Video Suite + Picverse	102.76 CAD	102.76 CAD
1 x Download Insurance Service	9.30 CAD	9.30 CAD
	Sales Tax / VAT	7.84 CAD
	<b>Grand Total</b>	<b>119.90 CAD</b>



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 12/19/2020  
Invoice #: INV58237671  
Payment Terms: Due Upon Receipt  
Due Date: 12/19/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Vancouver-Langara Office  
6615 Main Street,  
Vancouver, British Columbia V5X3H3  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	12/19/2020-01/18/2021	CAD20.00	CAD2.40	CAD22.40
<b>Charge Name: Webinar 100 Monthly</b> Quantity: 1 Unit Price: CAD53.00	12/19/2020-01/18/2021	CAD53.00	CAD6.36	CAD59.36

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD73.00
	<b>Total (Including Tax):</b>	CAD81.76
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/19/2021  
 Invoice #: INV69513692  
 Payment Terms: Due Upon Receipt  
 Due Date: 02/19/2021  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: Vancouver-Langara Office  
 6615 Main Street,  
 Vancouver, British Columbia V5X3H3  
 Canada

Remittance Details should be sent to:  
 Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	02/19/2021-03/18/2021	CAD20.00	CAD2.40	CAD22.40
<b>Charge Name: Webinar 100 Monthly</b> Quantity: 1 Unit Price: CAD53.00	02/19/2021-03/18/2021	CAD53.00	CAD6.36	CAD59.36

INVOICE TOTALS	
<b>Subtotal:</b>	CAD73.00
<b>Total (Including Tax):</b>	CAD81.76
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Webinar 100 Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD53.00	CAD3.71



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/19/2021  
Invoice #: INV63810094  
Payment Terms: Due Upon Receipt  
Due Date: 01/19/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Vancouver-Langara Office  
6615 Main Street,  
Vancouver, British Columbia V5X3H3  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

[REDACTED] leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	01/19/2021-02/18/2021	CAD20.00	CAD2.40	CAD22.40
<b>Charge Name: Webinar 100 Monthly</b> Quantity: 1 Unit Price: CAD53.00	01/19/2021-02/18/2021	CAD53.00	CAD6.36	CAD59.36

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD73.00
	<b>Total (Including Tax):</b>	CAD81.76
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

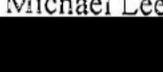
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00

Horseshoe Press Inc.  
 7500 Lowland Drive  
 Burnaby, BC V5J 5A4  
 Tel: (604) 325-1333  
 Fax: (604) 325-1350  
 www.horseshoepress.com

# INVOICE

DATE	INVOICE NO.
12/15/2020	46604

**PAID**  
 12/15/2020

<b>BILL TO</b>
Michael Lee, MLA 

<b>SHIP TO</b>
Client Pick up

P.O. NO.	TERMS	DUE DATE	PST EXEMPT	FOB	DOCKET NO.
	Net 30	1/14/2021		HSP W/H	78684

QTY	DESCRIPTION	AMOUNT	Tax
	- Christmas Cards and Envelopes Total: 1,000 sets	1,680.00T	U
	- Additional Christmas Cards Total: 500 pcs		

<b>SALES TAX SUMMARY</b>		<b>SUBTOTAL</b>	\$1,680.00
GST On Sales@5.0%	84.00	<b>SALES TAX TOTAL</b>	\$201.60
PST On Sales@7.0%	117.60	<b>TOTAL</b>	\$1,881.60
Total Tax	201.60	<b>Payments/Credits</b>	-\$1,881.60
GST/HST NO. 		<b>Balance Due</b>	\$0.00

24% PER ANNUM INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.  
 \$35.00 WILL BE CHARGED FOR ALL RETURN CHEQUE.

Canada Post / Postes Canada  
DUNBAR  
4326 Dunbar St  
VANCOUVER, BC V6S2G0  
GST/TPS#: [REDACTED]

2020/12/17  
CC/CC67199

10:19:06  
W/G2

[REDACTED]  
TR833706

G 5%  
P2020 COIL OF 100

12@\$92.00

\$1,104.00

SUBTL  
GST  
TOTAL

[REDACTED]  
12/17/2020, 1:38 PM

Submit

Lee, Michael

12/18/2020, 1:34 PM

Approve

\$1,104.00

\$55.20

\$1,159.20

[REDACTED]  
Financial Services Approval  
Hold Invoice  
Hold Reason: Other  
Hold Comment: [REDACTED]  
Batch Number :

MasterCard  
Card Number

\$1,159.20

CHG. DUE  
RND. CHG.

\$0.00

\$0.00

Receipt required for all returns.

PHARMACHOICE PHARMACY  
571 WEST 57TH AVE VAN BC V6P1R8

(604) 324-2258

Receipt# 002-00140335

GST # [REDACTED]

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06349107853	PACKING TAPE X4 P.O	
	1 7.99 7.99	7.99 B

SUBTOTAL	7.99
GST	0.40
PST	0.56
TOTAL	8.95
TOTAL PAID MC	8.95

PCH PERKS

save-on-foods #969

Ironwood

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Bounty Paper Towel 23.49 B

Sub Total \$23.49

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	23.49	1.17
PST	23.49	1.64

BALANCE DUE \$26.30

Credit \$26.30

[ ] XXXXXXXXXXXX [REDACTED]

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



Tel# 604-273-0363  
Fax# (604) 273 1498  
e-mail richmond@kerrisdalecameras.com

-----  
TRANS# 49821  
SYSREF 06-C-49821  
DATE : Sun 21-Feb-2021                      TIME: 15:56  
STORE# 06 REG# C  
CASHIER# 828  
SALES STAFF# 828

-----  
CUSTOMER: [REDACTED]

Tel. [REDACTED]

-----  
023.3870 SMARTLAV+  
MICROPHONE RODE                      109.99  
  
564.26868 PIXI UNIVERSAL  
SMARTPHONE CLAMP  
MANFROTTO                              29.99  
  
022.203AP VESTA 203AP 3 SEC  
TRIPOD VANGUARD  
QS-29                                      79.99

Sub-total                              \$ 219.97  
Net-Total                              \$ 219.97  
PST                                      \$ 15.40  
GST                                      \$ 11.00  
TOTAL                                    \$ 246.37

-----  
PAID BY : MasterCard                      \$ 246.37

\*\*\*\*\*  
TRANSACTION RECORD

RECEIPT

Kerrisdale Cameras  
Unit 145 - 11380 Steveston Hwy  
Richmond  
V7A 5J5

Tel# 604-273-0363  
Fax# (604) 273 1498  
e-mail richmond@kerrisdalecameras.com

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TRANS# 24271  
SYSREF 06-B-24271  
DATE : Mon 22-Feb-2021                      TIME: 16:52  
STORE# 06 REG# B  
CASHIER# 828  
SALES STAFF# 828

-----  
CUSTOMER: [REDACTED]  
Tel. [REDACTED]

-----  
023.3870 SMARTLAV+  
MICROPHONE RODE                              109.99

Sub-total                                      \$ 109.99  
Net-Total                                      \$\$\$ 109.99  
PST    \$\$\$ 7.70  
GST    \$\$\$ 5.50  
TOTAL    \$\$\$ 123.19

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PAID BY : MasterCard                              \$ 123.19

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
TRANSACTION RECORD