世早时解料日報

The Vancouver Korean Press Ltd.

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

2021/02/12

GST Registration No:

O CUSTOMER INFORMATION

604-877-1128

400.00

Customer BC New Democrat

Customer No.

Invoice No. 0000075523

O CONTACT US

Fax

Telephone 604-877-1178

e-mail info@vanchosun.com

website www.vanchosun.com

Page 1 of 1

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New Charges

DATE DAY ACTIVITY DESCRIPTION

RATE Disc(%) S

0.00

SUB C

GST AMOUNT

400.00

20.00 420.00 20.00 420.00

Total Current Charges

Payment Received

DATE

ACTIVITY DESCRIPTION

Fri color 1/2 size/T, LNY ad for New Democra

AMOUNT

420.00

Amount Due

\$420.00

MLA Share = \$11.67

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

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The Vancouver Korean Press Ltd.

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

Invoice Date P

Payment Due Date

Total Amount Due

2021-02-01

2021-02-18

\$ 420.00

Amount Paid

Client Number:

nber :

Attn:

BC New Democrat Government Caucus

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

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,





Campaign No:	134168
Campaign:	Chinese New Year

PO Number:

Bill-To

Amandeep Singh, MLA-Queensborough

ATTN: Aman Singh

Coquitlam, BC Account No

Oraci	Contact.	
Adve	rtiser	

Richmond South Centre Constituency Office-Henry Yao

Brand: Richmond South Centre Constituency Office-Henry Yao 130-8040 Garden City Road, .

Richmond, AB V6Y 2N9

Account No:



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

H.S.T./G.S.T. Registration No:



If you would like to respond to this email, please email: LMPAR@VAN.NET Thank you.

Payment Due

Currency	Canadian Dollars		
Base Amount	110.61		
Adjustments	-31.11		
Gross Amount	79.50		
Agency	0.00		
Net Amount	79.50		
Co-Op Share: 33.25%	26.43		
Invoice Tax Amount: GST Collected (Fed Tax)	1.32		
Pre-Paid Amount	0.00		
Payment Amount Due \$			
Payment Due Date	2/26/2021		

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amoun
Website - Richmond News	2/21/2021	2/24/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	LMP - WEB - Size 1170x150(1170x150), LMP - WEB - Size 300x300(300x300), LMP - WEB - Size 300x50(300x50), LMP - WEB - Size 400x67(400x67), LMP - WEB - Size 600x100(600x100), LMP - WEB - Size 900x150(900x150)		6,913	16.00000	11.50000	79.50

0

Invoice No.	Invoice Date	Amount
LMP60305	2/26/2021	27.75





Invoice No. 66271

Invoicing Date: 01/06/2021

Richmond Chamber of Commerce #201 - 13888 Wireless Way Richmond, BC V6V 0A3

Aman Singh

Aman Singh, MLA- Richmond-Queensborough

Richmond, BC

Member ID:

Invoice Due: 01/06/2021

Description	Qty	Rate	Amount
Membership Dues- CONNECT membership	1.00	359.00	359.00
Goods and Services Tax	1.00	17.95	17.95
Initiation Fees	1.00	60.00	60.00
Goods and Services Tax	1.00	3.00	3.00
ST Registration # Total:		439.95	
	Amt Paid:		0.00
	Balance Due:		439.95

Aman Singh, MLA- Richmond-Queensborough	Member ID: Invoice: Due Date:	66271 01/06/2021	Payment Enclosed: \$ Make cheque payable to:		
Richmond, BC	Total Due:	439.95	Richmond Chamber of Commerce #201 - 13888 Wireless Way		
			Richmond, BC V6V 0A3		
Please verify address and provide corre	ections below:		Convenient online payment opt http://www.richmondchamber.ca		
Organization Name:			Charge:		
Primary Billing Person:			VISA		
Mailing Address:			Mastercard		
			Card No.	Exp. Date	
Province, Postal Code			Signature	Sec. Code	





Campaign No:	129953
Campaign:	Holiday ad
PO Number:	

Invoice No:	LMP47271
Invoice Date:	12/15/2020
Sales Rep(s):	
Order Contact:	

Bill-To

Richmond South Centre Constituency Office-Henry Yao

130-8040 Garden City Road, . Richmond, AB V6Y 2N9



Advertiser

Richmond South Centre Constituency Office-Henry Yao

Brand: Richmond South Centre Constituency Office-Henry Yao 130-8040 Garden City Road, .

Richmond, AB V6Y 2N9

Account No:

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

H.S.T./G.S.T. Registration No

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) NEC	
Currency	Canadian Dollars
Base Amount	902.79
Adjustments	0.00
Gross Amount	902.79
Agency	0.00
Net Amount	902.79
Invoice Tax Amount: GST Collected (Fed Tax)	45.14
Pre-Paid Amount	0.00
Payment Amount Due	\$ 947.93
Payment Due Date	12/15/2020

\$315.98

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Dec 10, 2020		1/3 Page IREG (Colour)	Holiday ad	1/3 Page IREG(6.5279x6)	<u> </u>	902.79	902.79	902.79
	- ADJUSTMEN	т—							0 00
TEARSHEET URL:									



Invoice No.	Invoice Date	Amount
LMP47271	12/15/2020	947.93