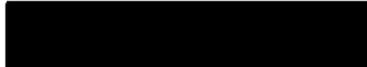




Invoice



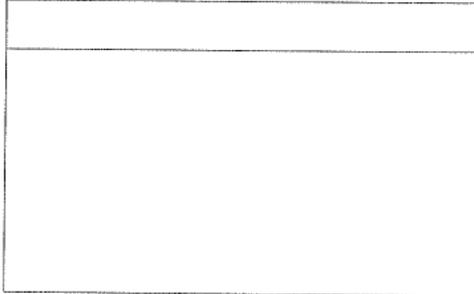
Customer No.	Date	Ticket #
[Redacted]	December 14, 2020	T1-123376

*Emailed
Dec 14/2020*

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:

RACHNA SINGH
NDP
SURREY- GREEN TIMBERS
VICTORIA, BC
(604) 501-8325



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
0	1-100052	MLA Custom Christmas Cards	15.00	EACH	300.00

[Redacted]
Submit

[Redacted]
Approve

Notes: Please process through Docuware

Subtotal:	300.00
Total:	300.00
Tender:	
A/R Charge	300.00
Net tender:	300.00

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]

21st Shakti Awards
Celebration of IWD
March 8th, 2021
7 p.m. - 8:30 p.m.

Join us online as we celebrate the accomplishments of women over the years and look at the challenges that lie ahead.

Shakti Award recipients, Shelina Mawani, Shahnaz Rahman and Karen Dosanjh will join us to share their experiences

📄 1 x Ticket
Order total: \$25.63

🕒 Monday, 8 March 2021 from 7:00 PM to 8:30 PM (PST)
Add to Google · Outlook · iCal · Yahoo

[View event details](#)

Shakti Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1631417957 - 1 March 2021

\$25.63 paid by Visa
Last 4 digits: [REDACTED]

Appears on your card statement as EB *Shakti Awards 2021

Rachna Singh	1 x Donation	\$25.63
--------------	--------------	---------

Gift Card Invoice

\$30 Gift Card

Purchased: March 05, 2021 02:40 PM

Payment:

Claim Code:

Recipient [REDACTED]@sswrchamber.ca

Message: Thank you for being part of today's panel, you are an inspiration. Rachna

Total (CAD)

\$30.00

Paid with

Date

March 05, 2021 02:40 PM

Transaction Type

\$30 Gift Card

Purchased: March 05, 2021 02:42 PM

Payment:

Claim Code: [REDACTED]

Recipient [REDACTED]surreywomenscentre.ca

Message: Thank you for being part of today's panel, you are an inspiration. Rachna

Total (CAD)

\$30.00

Paid with

Date

March 05, 2021 02:42 PM

Transaction Type

Gift Card Invoice

\$30 Gift Card

Purchased: March 05, 2021 02:43 PM

Payment:

Claim Code: [REDACTED]

Recipient: [REDACTED]@kpu.ca

Message: Thank you for being part of today's panel, you are an inspiration. Rachna

Total (CAD)

\$30.00

Paid with

Date

March 05, 2021 02:43 PM

Transaction Type

Gift Card Invoice

\$30 Gift Card

Purchased: March 05, 2021 02:44 PM

Payment:

Claim Code: [REDACTED]

Recipient: [REDACTED]@dcrs.ca

Message: Thank you for being part of today's panel, you are an inspiration. Rachna

Total (CAD)

\$30.00

Paid with

Date

March 05, 2021 02:44 PM

Transaction Type

SARAVANAA BHAVAN

8701, 120 Street

Delta, British columbia

Canada, V4C6R4

Tel: 7785787575

Printed March 4, 2021 at [REDACTED] [REDACTED]

Order #:

123584

Table: B1, 2 guests

Party Name: 1

Supervisor:

IDLY(2)/VADA(1) COMBO	\$7.99
MASALA DOSA	\$9.50
2 x SPECIAL MADRAS COFFEE	\$7.00
Idly(1) Vada(2) Combo	\$7.99

Sub Total	\$32.48
GST	\$1.62
Alcohol tax	\$0.00
Gratuity (10%)	\$3.25
Total	\$37.35



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	
MLA RACHNA SINGH 9030 KING GEORGE BLVD #100 SURREY BC V3V 7Y3		12/01/20 - 12/31/20	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34010750	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 █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			0.00
			BL		
12/10	34010750	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Xmas in Surrey PAGE: B 4 Christms ePaper		1	157.14
12/31	34010750	MLA New Years PAGE: A 7 General ePaper		1	183.33
		Ad Class Totals: \$350.97		15.160 inch	5.25
		Publication Totals: \$350.97			5.25
12/31		BC GST			17.55
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					368.52

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
34010750	12/31/20	\$ 368.52
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	MLA RACHNA SINGH	

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.

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneeds.ca
 GST Registration No.: [REDACTED]

Invoice



BILL TO
 [REDACTED]
 100 - 9030 King George Boulevard
 Surrey, B.C.
 V3V7Y3

SHIP TO
 [REDACTED]
 100 - 9030 King George Boulevard
 Surrey, B.C.
 V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1382	15/02/2021	\$210.79	17/03/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week Coffee News Newton - January 18 and 25 editions	G	2	36.00	72.00
	25% Discount	Not for profit discount	G	1	-27.00	-27.00
	\$156.00 per month	\$156.00 per month Coffee News Newton - February 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-0.25	-0.25

Please make cheques payable to D & L Investments

SUBTOTAL	200.75
GST @ 5%	10.04
TOTAL	210.79
BALANCE DUE	\$210.79

TAX SUMMARY

TAX	RATE	TAX	NET
GST @ 5%		10.04	200.75



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/CL ENT NAME	
MLA RACHNA SINGH 9030 KING GEORGE BLVD # 100 SURREY BC V3V 7Y3		02/01/21 - 02/28/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34038166	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	02/28/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/11	34038166	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Surrey MLA Chinese NY PAGE: A 4 General ePaper		1	157.14
02/11	34038166	MLA's Family Day PAGE: A 6 General ePaper		1	157.14
		Ad Class Totals: \$324.78		14.000 inch	5.25
		Publication Totals: \$324.78			5.25
02/28		BC GST			16.24
CURRENT NET AMOUNT DUE					341.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					341.02

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34038166	02/28/21	\$ 341.02
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MLA RACHNA SINGH	

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

How to pay your bi

- 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.

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 = \$11.66

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)



SAW MEDIA INC.

#109 7511 120 St., Delta, BC, Canada V4C 0C1
P: 604-541-0560 E: sawmediainc@gmail.com

ATTEN
RACH NA SINGH OFFICE

INVOICE

No. 295/2019
Date : 23rd DEC, 2020

Sr. No.	DESCRIPTION	RATE	QTY	AmOu NT
	20 g REETINg CARDS			50.00
	40 ENVELOPES			60.00
		Amount		110.00
		Tax		13.20
		Total Amount		123.20

Thanks for your business. GST # [REDACTED]

For Direct Deposit
Bank : Coast Capital Savings
Business Name : SAW media Inc.
A/C No. : [REDACTED]

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
1/3/2021	3288

Invoice To
Rachna Singh MLA 9030 King George Blvd #100, Surrey, BC V3

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement December 24 - 2020	150.00	150.00

Sales Tax Summary

GST@5.0%	7.50
Total Tax	7.50

Total	\$157.50
--------------	----------

GST/HST No. [REDACTED]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO
RACHNA SINGH MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15095	05-01-2021	CAD 210.00	04-02-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement NEW YEAR AD	1	200.00	GST	200.00

SUBTOTAL 200.00
GST @ 5% 10.00
TOTAL 210.00
BALANCE DUE **CAD 210.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

Thank you for your business

[REDACTED]

Copytek Print Centres

111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice**BILL TO**

Rachna Singh, MLA, Surrey Green
 Timbers
 #100 - 9030 King George Boulevard
 Surrey BC V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19890	15-03-2021	\$2,004.80	15-03-2021	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Green Timbers MLA Rachna Singh Brochures 9x12, 100lb gloss, print 16000 pieces, bundled in 100's; Docket#16890	1	1,790.00	S	1,790.00

SUBTOTAL	1,790.00
GST/HST @ 5%	89.50
PST @ 7%	125.30
TOTAL	2,004.80
BALANCE DUE	\$2,004.80

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
 SURREY-GREENTIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	578 EA	0.91 /EA	525.98	G
Subtotal				525.98	
GST/HST # [REDACTED] 5.000 %				26.30	
Total (CAD)				552.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PETRO-CANADA

8811 - 126 STREET
SURREY

BRITISH COLUMBIA
V3W1P8

(778)-578-7451

GST:

DATE:

TERMINAL:

INVOICE NO:

[REDACTED] 2021-01-04

017000701

054698

ST:

TIME:

TRANS #:

[REDACTED]

037649

PRODUCT
I FARMS 2PCT 1L

QTY
1

PRICE
3.09

AMOUNT
3.09

TOTAL

CAD \$

3.09

VISA SALE

3.09

PURCHASE

VISA

Reference #:
AUTH #:

00100100

[REDACTED]

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

PC S'ills m...

Sale:

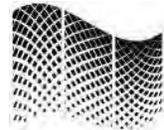
00090 6 003 17995

0176 01/11/21

1978179

1	Doodles Basket-Pet 095787194226		21.99B
1	BATT:AA-16PK 041333154015		15.99B
1	RECYCLING FEE BC 2621054		0.80B
1	UB JETSTRM BLK BOLD 030246339282		9.79B
1	BATT:AAA-12PK 041333000305		18.99B
1	RECYCLING FEE BC 2621065		0.36B
1	SHARPIE METALLIC 3 071641053649		6.29B
1	PM INKJOY 300 RT 12P 071641103054		7.49B
1	PEN,RB:VISION ELI 030246671863		12.99B
2	Mesh 5pc drawerset 095787194257	23.79	47.58B
1	VISION NDLE 0.5 BLUE 030246005873		12.99B
1	OB PERK PAPER TOWEL 718103365291		10.99B
Subtotal			166.25
PST 7.00%			11.64
GST 5.00%			8.31
Total			\$186.20
Visa			186.20
TRANSACTION RECORD			\$186.20

Visa



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
96120	1
Invoice Date	
February 10, 2021	
Total Amount	
\$339.99	

B
I
L
L

T
O

Rachna Singh MLA
100-9030 King George Blvd,
Surrey, BC
V3V 7Y3

Tel (604) 501-8325

Fax () -
rachna.singh.mla@leg.bc.ca

S
H
I
P

T
O

Rachna Singh MLA
100-9030 King George Blvd,
Surrey, BC
V3V 7Y3

Tel (604) 501-8325 Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████	██████	105302	02-10-21	Novex	Visa ██████	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IP/008-ALU-S	8'x1" silver aluminum pole, 2 pce	ea	38.21	76.42
2	2	0	IS/001-PRE-S	Premier Stand, Chrome (1")	ea	93.46	186.92
2	2	0	OF/100-ACO-2	Acorn finial 1" Plastic, Silver	ea	7.61	15.22

Shipping(CDN) **25.00**

02/10 - \$339.99 with Visa ██████
Novex Reg
6536267
1 Day Service,
ETD - 02/11 by 12:00pm

COMMENTS:

CREDIT CARD: ***** ██████

Subtotal	303.56
Shipping	25.00
GST	15.18
PST	21.25
Total	\$ 339.99



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
 SURREY-GREENTIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2021
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003690	(Dec/20)-Xpresspost Returns	1 EA		6.67	G
Subtotal				6.67	
GST/HST #	[REDACTED]	5.000 %	6.67	0.33	
Total (CAD)				7.00	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

05488100592 AHMAD TEA CARDMN	RJ	6.98
05500013215 NESCAFE	RJ	14.98
06311110341 ROGERS SUGAR	RJ	2.98
06598700010 PF FRUIT CREM	RJ	2.48
06598700013 PF DIGESTIVE	RJ	2.48
(1)06618800392 MH ORG RST 12CT	RJ	
(1)06618800274 MH DRK RST 12CT	RJ	
\$7.98 ea or 2/\$11.96		
2 @ 2/\$11.96		11.96

22-DAIRY

06870012500 PRT SKIM MILK2%	RQ	2.38
-----------------------------	----	------

41-HOME

9 PLASTIC BAGS	GPRJ	0.05
----------------	------	------

SUBTOTAL

44.29

G=GST 5%	0.05 @ 5.000%	0.00
----------	---------------	------

P=PS1 7%	0.05 @ 7.000%	0.00
----------	---------------	------

TOTAL

44.29

99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/03/18
TIME 0224 [REDACTED]
RECEIPT NUMBER
H84060525-001-001-421-0

PURCHASE
TOTAL

\$141.94

VISA CREDIT
A0000000031010
D8D4E99B156C57C4
00000000000-

APPROVED

99 NURSERY & FLORIST
9376 KING GEORGE HWY
SURREY BC
PHONE: 604-584-6555

WWW.99NURSERYFLORIST.COM
HST# [REDACTED]
FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 03-18-2021(THU) [REDACTED]
C 18 MC#02 352874

4	@1/	19.99	
TROPIC PLANTS	GP	\$79.96	
4	@1/	10.99	
DECOR POT/ CONT	GP	\$43.96	
SOIL & COMPOST	G	\$3.00	
SUBTOTAL		\$141.94	
GST TXBL		\$126.92	
GST		\$6.35	
PST TXBL		\$12.30	

NAHM THAI BISTRO
13650 102 AVE UNIT V3T1N6
SURREY BC



SALE

01-11-2021

Acct #

Exp Date

Name: /

A0000000031010

VISA CREDIT

Trace # 780002

Inv. # 15614

Auth # 071849

Card Type VI

RF

RRN 001679002

\$116.03

\$10.00

TOTAL

\$126.03

+++++
00 APPROVED.THANK YOU
+++++

Retain this copy for your
records
Customer copy

NAHM THAI BISTRO
13650 102 AVENUE UNIT 202
SURREY B.C. V3T 1N6

Check 10002

MON

11/01/21

Guests 0

2 PAD THAI CHICKEN	28.00
1 BASIL FRIED RICE VEGETABLES	14.50
1 NO EGG	0.00
1 VEGI SPRING ROLL	8.50
1 House SP NOODLES VEGETABLES	14.00
1 YELLOW CURRY chick	0.00
1 JASMINE RICE	14.50
1 SWEET & SOUR CHICKEN	2.50
2 MANGO CHEESECAKE	0.00
	14.50
	14.00

GST

Total Tax

Total Due

5.53

5.53

116.03

GST #

THANK YOU

PLEASE COME AGAIN



SHAWARMA PALACE
7218 KING GEORGE BLVD
SUITE 115
SURREY, BC V3W 5A5
(778) 591-3399

SALE

Batch #: 639
01/14/21

REF#: 00000004
SEQ: 639001001004

APPR CODE: 090340

VISA

/

**AMOUNT
TIP
TOTAL**

**\$37.45
\$3.75
\$41.20**

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

CUSTOMER COPY

Shawarma Palace
115-7218 King George Blvd
Surrey, BC V3W 5A5
(778) 891-6142

Host: [REDACTED]
103

01/14/2021

[REDACTED]
10004

Chicken Sand L	10.29
Chicken Platter (2 @12.69)	25.38
Subtotal	35.67
Tax	1.78
Here Total	37.45
Visa #	\$37.45

115-7218
King George Blvd.
Surrey, BC
Have A Great Day !!!
shawarmapalace1@gmail.com
www.shawarmapalacebc.com
like us on FB shawarma palace

--- Check Closed ---



INVOICE

RACHNA SINGH MLA
9030 KING GEORGE HWY, UNIT 100
SURREY BC V3V 7Y3

Billing Date	07.01.2021
Invoice Number	8101184601
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shredicare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$196.62
CURRENT INVOICE CHARGES DUE BY 06.02.2021 (See Reverse Page For Details)	\$100.13
TOTAL ACCOUNT BALANCE	\$296.75

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$100.13	\$0.00	\$99.55	\$0.00	\$97.07	\$296.75

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8101184601	INVOICE DATE 07.01.2021	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.02.2021		\$100.13
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> if account or contact information has changed please check box and fill out back portion of coupon		

[REDACTED]
[REDACTED]
RACHNA SINGH MLA
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

===== REMIT TO: =====
SHRED-IT, C/O STERICYCLE ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1





INVOICE

RACHNA SINGH MLA
9030 KING GEORGE HWY, UNIT 100
SURREY BC V3V 7Y3

Billing Date	07.02.2021
Invoice Number	8101206395
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$296.75
CURRENT INVOICE CHARGES DUE BY 09.03.2021 (See Reverse Page For Details)	\$102.01
TOTAL ACCOUNT BALANCE	\$398.76

Billing Currency: CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$102.01	\$100.13	\$0.00	\$99.55	\$97.07	\$398.76

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101206395	07.02.2021	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 09.03.2021		\$102.01
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

[REDACTED]
[REDACTED]
RACHNA SINGH MLA
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

===== REMIT TO: =====
SHRED-IT, C/O STERICYCLE ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

[REDACTED]

SHAWARMA PALACE
7218 KING GEORGE BLVD
SUITE 115
SURREY, BC V3W 5A5
(778) 591-3399

SALE

Batch #: 647 REF#: 00000006
01/18/21 SEQ: 647001001006
APPR CODE: 000813
VISA

,

AMOUNT \$64.10
TIP \$3.21
TOTAL \$67.31

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CUSTOMER COPY

Shawarma Palace
115-7218 King George Blvd
Surrey, BC V3W 5A5
(778) 891-6142

Host: [REDACTED]
Cashier: [REDACTED]
105

01/18/2021

[REDACTED]
10006

Chicken Sand L	10.29
Chicken Platter (3 @12.69)	38.07
Lamb Platter	12.69
Subtotal	61.05
Tax	3.05
Here Total	64.10
Visa #	\$64.10

115-7218
King George Blvd.
Surrey, BC
Have A Great Day !!!
shawarnapalace1@gmail.com
www.shawarnapalacebc.com
like us on FB shawarna palace

--- Check Closed ---