

Campaign No: [REDACTED]
 Campaign: Jas Johal RIC+NWR July 16 - Dec
 PO Number: [REDACTED]

Invoice No: LMP28640
 Invoice Date: 8/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA

ATTN: [REDACTED]

Advertiser

Jas Johal MLA

Brand: Default-Brand

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

Payment Due

Currency	Canadian Dollars
Base Amount	719.43
Adjustments	0.00
Gross Amount	719.43
Agency	0.00
Net Amount	719.43
Invoice Tax Amount: GST Collected (Fed Tax)	35.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 755.40
Payment Due Date	8/31/2020

H.S.T./G.S.T. Registration No: [REDACTED]

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Aug 27, 2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		---	394.80	394.80	394.80
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20200827/LMPRIC100-ZZZZNE-20200827-A008.pdf								
New West Record	Aug 27, 2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		---	324.63	324.63	324.63
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2020/20200827/LMPNWR100-ZZZZNE-20200827-A019.pdf								

Invoice No.	Invoice Date	Amount
LMP28640	8/31/2020	755.40

Campaign No: [REDACTED]
 Campaign: Jas Johal RIC+NWR July 16 - Dec
 PO Number: [REDACTED]

Invoice No: LMP30816
 Invoice Date: 9/15/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA

ATTN: [REDACTED]

Advertiser

Jas Johal MLA

Brand: Default-Brand

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

Payment Due

Currency	Canadian Dollars
Base Amount	719.43
Adjustments	0.00
Gross Amount	719.43
Agency	0.00
Net Amount	719.43
Invoice Tax Amount: GST Collected (Fed Tax)	35.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 755.40
Payment Due Date	9/15/2020

H.S.T./G.S.T. Registration No [REDACTED]

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Sep 10, 2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		---	394.80	394.80	394.80
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20200910/LMPRIC100-ZZZZNE-20200910-A007.pdf								
New West Record	Sep 10, 2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		---	324.63	324.63	324.63
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2020/20200910/LMPNWR100-ZZZZNE-20200910-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP30816	9/15/2020	755.40

Campaign No: [REDACTED]
 Campaign: BC's Back Plan
 PO Number: [REDACTED]

Invoice No: LMP15980
 Invoice Date: 6/9/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA

ATTN: [REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre

Brand: Default-Brand

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	538.37
Adjustments	0.92
Gross Amount	539.29
Agency	0.00
Net Amount	539.29
Co-Op Share: 25.00%	134.82
Invoice Tax Amount: GST Collected (Fed Tax)	6.74
Pre-Paid Amount	0.00
Payment Amount Due	\$ 141.56
Payment Due Date	6/9/2020

H.S.T./G.S.T. Registration No [REDACTED]

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 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/4/2020		1/4 Page Vertical (Colour)	BC's Back Plan		---	538.37	539.29	539.29
-- ADJUSTMENT --								Additional Rate Adjustment \$	0.92
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20200604/LMPRIC100-ZZZZNE-20200604-A005.pdf								

Invoice No.	Invoice Date	Amount
LMP15980	6/9/2020	141.56

Invoice



Invoice: 22508

Total: \$387.03

Bill To: MLA Jas Johal

10880 Number 5 Road
RICHMOND, BC V6W 0B3

Primary Contact: [REDACTED]

Ph.: (604) 505-3078

Email: [REDACTED]@hotmail.com

WO, ID: 23608-1

Service Address:

Unit #135
10880 Number 5 Road
RICHMOND, BC V6W 0B3

On-site Contact:

[REDACTED]

Date of Service: 12/18/2020 10:00 AM

Forward Payment To:

505 Ventures Ltd

#160 – 2268 No 5 Road
RICHMOND, BC V6X 2T1

Contact: [REDACTED]

Ph.: (604) 505-5865

Email: sales@505junk.com

Web: www.505junk.com

Terms	PO	Date Issued	Due Date
Net15		12/18/2020	01/02/2021

Notes:

Thank you for using 505-Junk for your junk removal needs. Please use the following notes for payment methods:

Credit Card - Call us at 604-505-5865 and we will be happy to process a VISA or MasterCard over the phone

Pre-authorized Payments - Outstanding invoices will be processed after 3 days

Cheque - Corporate checks can be mailed to the address stated on the attached invoice

E-transfer - Remit payment to sales@505junk.com. Your payment will be auto-deposited. Please note/memo your Invoice #

#	Item	Description	Units	Price	Line Total
1.	Pick Up Fee	Pick up fee for junk removal services (priced per truck load)	1	\$79.00	\$79.00
2.	Inside Weight	Material located inside a house or ground-level building (priced per pound)	905	\$0.32	\$289.60

GST #: [REDACTED]

Subtotal	\$368.60
GST	\$18.43
Total	\$387.03
Payments Made	\$0.00
Balance Due	\$387.03



Invoice

Canadian Dreams
Commercial & Residential Services Ltd.

1006 Eighth Ave, New Westminster, BC V3M2R6
Tel: 604-839-5116

Invoice No.: 201201
Date: December 20th, 2020

Customer: **Richmond-Queens Borough**

Service Address: #135-10880 No.5 Road, Richmond, BC V6W 0B3

GST: # [REDACTED]

Item#	Description	Price
1	Office Move Out Cleaning	\$150.00
Subtotal		\$150.00
GST		\$7.50
Total		\$157.50