### **Upcoming Delivery Dates**

Delivery Calendars are available for each of your Ship-To Locations by accessing your selfservice account online at selfserve.water.com.



# We Deliver!



**Bottled Water \* Filtration \* Coffee** 

A DIVISION OF AQUATERRA CORPORATION PO BOX 4514 STN A, TORONTO, ON M5W 4L7 GST/HST Reg. No.

PST/QST Reg. No.

PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account#

RICHMOND SOUTH CENTRE CONSTITUENCY 8040 GARDEN CITY RD

**UNIT 130 UNIT 130** RICHMOND BC V6Y 2NO

Invoice Date: Invoice #:

12-27-20

19022023 122720

Purchase Order #:

RICHMON	ID, BC VOY ZN9				
Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance Payment Remaining Balance			159.99 0.00 159.99
11-27-20	T203327474049	WHITE ROOM TEMP AND COLD COOLER Removed Serial #213138097 18.9 LITRE BOTTLE RETURN	-	1 0.00 3 10.00	0.00
		GST/HST PST/QST			0.00 0.00 <b>-30.00</b>

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance \$159.99

**Payment** \$0.00

**Total New Charges** \$-30.00

Pay This Amount \$129.99

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www aquaterracorp.ca.





PO BOX 4514 STN A TORONTO, ON M5W 4L7 Customer Account#:

Due By:

Late Fees May Apply After: **Total Amount Due:** 

Upon Receipt 01-19-21 \$129.99

30356-P-0034

\$

lddaladallaaddall CANADIAN SPRINGS DIV. OF AQUATERRA CORPORATION PO BOX 4514 STN A TORONTO, ON M5W 4L7

|-||---|-||-|---||-| RICHMOND SOUTH CENTRE CONSTITUENCY ACCOUNTS PAYABLE 130-8040 GARDEN CITY RD 130-8040 GARDEN CITY RD RICHMOND, BC V6Y2N9



## INVOICE

PAGE 1 of 3

Billing Date 11/30/2020
Invoice Number 8101155669
Customer Number
Site & Purchase Order Info on Reverse Page

LINDA REID - MLA 8040 GARDEN CITY RD RICHMOND BC V6Y 2N9

### For billing, scheduling or customer service 1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM shreditcare@stericycle.com

### **ACCOUNT SUMMARY - SHREDDING SERVICE**

TOTAL
PREVIOUS BALANCE \$490.51

CURRENT ADJUSTMENTS (\$93.20)

CURRENT INVOICE CHARGES DUE BY 12/30/2020 (See Reverse Page For Details) \$285.03

TOTAL ACCOUNT BALANCE \$682.34

**Billing Currency: CAD** 

682.34 -93.20 (Paid 12/11/2020) 589.14

GST/HST#

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential informa ion. This cer ification 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		
\$285 03	\$304.11	\$93.20	\$0 00	\$0.00	\$682.34		

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				
8101155669	11/30/2020					
CURRENT INVOICE CHARGES DUE BY 12/30/2020 \$285.03						
TOTAL AMOUNT ENCLO	\$					
Payment Terms: Net due in 30 days						
☐ If account or contact information has changed please check box and fill out back portion of coupon						

LINDA REID - MLA 8040 GARDEN CITY RD RICHMOND BC V6Y 2N9

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

======== REMIT TO: =========