

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$408.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$138.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$546.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Canada Post / Postes Canada
 DENMAN PLACE
 1020 Denman St
 VANCOUVER, BC V6G2M0
 GST/TPS#: [REDACTED]



Vancouver #552
 605 Expo Blvd
 Vancouver, BC V6B 1V4

2021/08/05 [REDACTED]
 CC/CC68454 [REDACTED]
 W/GI TR2280224
 G 5% 2@ \$1.94 \$3.88
 \$1.94 COIL - 0/S
 SUBTL \$3.88
 GST \$0.19
 TOTAL \$4.07
 CDN Cash \$20.00
 CHG. DUE (\$15.93)
 RND. CHG. (\$15.95)

P6 Member [REDACTED]
 4 @ 19.99
 38711 14" POINSET 79.96 GP
 SUBTOTAL 79.96
 TAX 9.60
 **** TOTAL ~~89.56~~
 CASH 100.00
 Please mail this

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
 canadapostsurvey.ca
 or text 'SURVEY' to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard process with
 rate
 mess

2 birthday certificates

WWW.C DOWNTOWN FLORIST
 730 DAVIE
 604 697-9007

07-19-2021 MON #0

FLOWERS 1.99T
 SUBTL 1.99
 BOUQUET 29.99T
 SUBTL 31.98
 VOID
 FLOWERS -1.99T
 SUBTL 29.99
 GST 1.50
 PST 2.10
 CHARGE 33.59

ITEM 1
 ICL 1740 [REDACTED]

72
 34
 THE NUMBER OF ITEMS SOLD = 4
 [REDACTED]

CHINESE ZODIAC GIFTS
 AND SOUVENIRS
 48 EAST BENDER ST VAN
 GST [REDACTED]

REG 02-09-2021 [REDACTED] 000715

1 HANDCRAFT \$10.00
 GST \$0.50
 PST \$0.70
 TL \$11.20
 CASH \$11.20
 CG \$0.00

TOTAL \$11.20

+++++
 OO APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,556.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$436.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,993.78</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Your order has been processed.

Order MC12746638

Processed on Jul 04, 2021 01:03 am Los Angeles.

Monthly plan

CA\$110.40

5601 - 10000 subscribers.

Nonprofit (15%) Discount

-CA\$16.56

Nonprofit Discount

Tax

CA\$11.25

Tax Rate: 12%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$105.10

on July 4, 2021

Your order has been processed.

Order MC12983294

Processed on Aug 05, 2021 10:25 am Los Angeles.

Monthly plan	CA\$111.39
---------------------	-------------------

5601 - 10000 subscribers.

Nonprofit (15%) Discount	-CA\$16.71
---------------------------------	-------------------

Nonprofit Discount

Tax	CA\$11.36
------------	------------------

Tax Rate: 12%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

on August 5, 2021

CA\$106.05

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: 


Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Mailchimp Receipt

MC13216618

Issued to

██████████
Vancouver-West End
Community Office
s.chandraherbert.mla@leg.bc.ca
Office phone: 604-660-7307
Office fax: 604-660-7300
923 Denman Street
Vancouver, BC V6G 2L9
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: ██████████ (Canadian
Business ID) PST ██████████
(PST ID)

Details

Order # MC13216618
Date Paid: Sep 04, 2021
12:25 am Los Angeles

Billing statement

Monthly plan

5601 10000 ub criber

CA\$111.39

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$16.71

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$6.63

Tax

CA\$4.73

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$106.05**

[REDACTED]
on September 4, 2021

Balance as of September 4, 2021
--

CA\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 83.77 at rate 1.26599.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Paid: \$78.75

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$203.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$293.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$497.91</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Shipping Notification

Order Number: 13557545
Order Date: September 10, 2021

Hi Christina,
We have good news! Items from your order **13557545** have been shipped.
Estimated delivery date: **2021-09-13**

Your package was shipped to:
923 Denman Street,
Vancouver, BC
V6G2L9

PRODUCT	QUANTITY
Scotch Thermal Laminating Pouches - TP3854-50-C - SKU: 23976777	1
Hilroy HeatSeal 9.5" Thermal Laminator - Black SKU: 2974909	1

Order Invoice

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Scotch Thermal Laminating Pouches - TP3854-50-C - 23976777	1	\$19.99	\$19.99
Hilroy HeatSeal 9.5" Thermal Laminator - Black 2974909	1	\$19.98	\$19.98
<hr/>			
			TPS/GST# 126152586
			PST/TVQ# 101 [REDACTED]
			GST/HST# [REDACTED]
SUBTOTAL			\$39.97
SHIPPING			\$0.00
GST 5%			\$2.00
PST 7%			\$2.80
TOTAL			\$44.77

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

[Give us your feedback](#)

Thank you.

Order Confirmation

Order Number: 13708004

Order Date: September 27, 2021

Hi Christina,

We have successfully received your order. (13708004) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Spencer Herbert
923 Denman Street,
Vancouver, British Columbia
V6G2L9
Canada

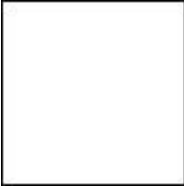
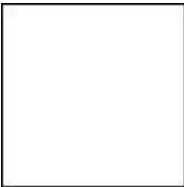
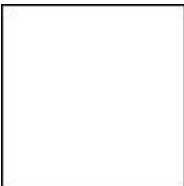
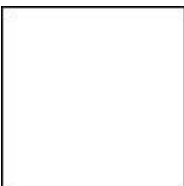
BILLING ADDRESS

[REDACTED]
Vancouver, British Columbia
[REDACTED]
Canada
6046607307

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples 8" Stainless Steel Multi-Purpose Scissors Value Pack - Red - 3 Pack Item: 450482 Estimated delivery date: September 30, 2021	1	\$10.19	\$10.19
	Seal-It Invisible Stationery Tape Refill Rolls 3/4" x 1296", 12 Pack Item: 964651 Estimated delivery date: September 30, 2021	1	\$14.29	\$14.29
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: September 30, 2021	2	\$61.49	\$122.98
	Scotch Thermal Laminating Pouches - TP3854-50-C - Letter Size - 50 Pack Item: 23976777 Estimated delivery date: October 06, 2021	1	\$19.99	\$19.99

GST/HST# 

SUBTOTAL	\$167.45
SHIPPING	\$0.00
GST 5%	\$8.34
PST 7%	\$11.70

TOTAL \$187.54

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

1A Member [REDACTED]
-1454088 MASKS 50CT 39.99 GP
SUBTOTAL 39.99
TAX 4.80
**** TOTAL [REDACTED] 44.79

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66285179-0010016240 H
AUTH #: 801724 202/05/21 [REDACTED]
Invoice Number: 004624
Purchase - INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: 44.79

YOUR RECEIPT
THANK YOU
CALL AGAIN

MAGIC DOLLAR ON DENMAN
320 DENMAN VANCOUVER
(604) 678-3333

GST NO [REDACTED]
NO [REDACTED]
REF. 03 02 2020 000004

MISC. ITEM 112 \$1.99

GST \$0.10
PSI \$0.14
CASH \$2.23

1 NO batteries
NO RETURN
EXCHANGE ONLY
(WITHIN 7 DAYS)

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

3495 - cell

YOUR RECEIPT
THANK YOU
CALL AGAIN

MAGIC DOLLAR ON DENMAN
929 DENMAN ST VANCOUVER
(604) 678-9435

GST
PST
REG 06
000074

MISC. ITEM 1112 \$8.48
MISC. ITEM 1112 \$5.93
ST \$14.48
10%
%- * -1.45

GST \$0.65
PST \$0.91
TOTAL \$14.59
CASH \$20.00
CHANGE \$5.41

2 Hg
NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,418.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$504.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,923.28</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



5575 Boundary Road, Vancouver, B.C. Canada V5R 2P9
Tel: 604-254-8022 ♦ Fax: 604-254-4606 ♦ www.mosaicbc.org

Chandra Herbert, MLA West End-Coal Harbour
923 Denman St.
Vancouver, BC, Canada
V6G 2M3

Invoice No: I68180
Invoice Date: May 31 2021
Intake No: I197098A

Referred By: [REDACTED] 604-660-7307

INVOICE

	Qty:	Units:	Rate:	Amount:
Language: Persian Interpretation From: 05/25/2021 11:00 To: 05/25/2021 12:00	1	Hour(s)	\$50.00	\$50.00
			Total:	\$50.00

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

Urban Life Cleaning Inc.
#1808-1424 Nelson Street
Vancouver BC V6G1L9
6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:



Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman Street
Vancouver British Columbia
V6G 2L9

SHIP TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 6081

DATE 30-06-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
09-06-2021	Commercial Clean - Office	1.50	45.00	67.50
23-06-2021	Commercial Clean - Office	1.50	45.00	67.50

SUBTOTAL 135.00
GST @ 5% 6.76
TOTAL 141.76
BALANCE DUE **CAD 141.76**

Urban Life Cleaning Inc.
#1808-1424 Nelson Street
Vancouver BC V6G1L9
6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:



Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman Street
Vancouver British Columbia
V6G 2L9

SHIP TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 6161

DATE 21-07-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
07-07-2021	Commercial Clean - Office	1.50	45.00	67.50
21-07-2021	Commercial Clean - Office	1.50	45.00	67.50

SUBTOTAL	135.00
GST @ 5%	6.76
TOTAL	141.76
BALANCE DUE	CAD 141.76

From: City of Vancouver Security Alarm Permit Renewal Application
Sent: Mon 2021-08-16 3:57 PM
To: Chandra Herbert.MLA, Spencer
Subject: Security alarm permit payment receipt



City of Vancouver - Security Alarm Permit (vancouver.ca)

We will not be mailing receipts for online payments. This receipt is your official proof that you have paid for your permit.

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details:

Permit	Location	Amount	Expiry Date
[REDACTED]	923 DENMAN ST	\$29.25	14 Jul 2022

Payment details:

Transaction number: 1249460

Amount: \$29.25

Transaction type: purchase

Date/time: 16 Aug 2021 15:57:52

Auth code: 02583F

Response/ISO Code: 27-APPROVED/1

Reference number: 662297060010511190

Cardholder [REDACTED]

This receipt has been sent from an unmonitored email account. Do not reply to this email.

This email may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this email or the information it contains by other than an intended recipient is unauthorized. If you received this email in error, please advise City of Vancouver immediately.

From: Urban Life Cleaning Inc.
Sent: Tue 2021-08-24 4:57 PM
To: Chandra Herbert.MLA, Spencer
Subject: Invoice 6214 from Urban Life Cleaning Inc.

INVOICE 6214 DETAILS



Urban Life Cleaning Inc.

CAD 141.76

Review and pay

Powered by QuickBooks

To: [REDACTED]

Here's your invoice.

Thanks for your business!

Urban Life Cleaning Inc.
www.urbanlifecleaning.com

Bill to [REDACTED]
Spencer Herbert MLA Constituency Office
923 Denman Street
Vancouver British Columbia
V6G 2L9

Shi [REDACTED]

p to Spencer Herbert MLA Constituency Office
923 Denman St,
Vancouver, BC V6G 2M3

04-08-2021

Commercial Clean - Office

CAD 67.50

1.50 X CAD 45.00

19-08-2021

Commercial Clean - Office

CAD 67.50

1.50 X CAD 45.00

Subtotal	CAD 135.00
GST @ 5%	CAD 6.76
Total	CAD 141.76
Balance due	CAD 141.76

Urban Life Cleaning - Vancouver's Condo Cleaning Specialists

Review and pay

Urban Life Cleaning Inc.

#1808-1424 Nelson Street Vancouver BC V6G1L9

6048006466hello@urbanlifecleaning.comwww.urbanlifecleaning.comGST/HST Registration

No.: [REDACTED] Business Number [REDACTED]

If you receive an email that seems fraudulent, please check with the business owner before paying.

