

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Eby, David

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,237.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,237.51</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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Eby, David

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,547.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$119.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,667.72</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
-
-
-
-



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

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: [REDACTED]

Sales Rep: [REDACTED]

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 # [REDACTED]	
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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Eby, David

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$79.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$89.32</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)
-
-
-
-



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]

DAVID EBY - MLA
 VANCOUVER - POINT GREY CONSTITUENCY
 2909 BROADWAY W
 VANCOUVER BC V6K 2G6

Invoice	
Document Number	Date
94835105	30-Jun-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
ShipTo [REDACTED] Invoice # 94835105 Bill To [REDACTED] Invoice Date 2021.06.30					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				9.62	
GST/HST # [REDACTED] 5.000 %				9.62	0.48
Total (CAD)				10.10	

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.



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]

DAVID EBY - MLA
 VANCOUVER - POINT GREY CONSTITUENCY
 2909 BROADWAY W
 VANCOUVER BC V6K 2G6

Invoice	
Document Number	Date
94814441	31-May-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
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	7 EA	2.90 /EA	20.30	G
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
Subtotal				34.42	
GST/HST # [REDACTED] 5.000 %				34.42	1.72
Total (CAD)				36.14	

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.



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]

DAVID EBY - MLA
 VANCOUVER - POINT GREY CONSTITUENCY
 2909 BROADWAY W
 VANCOUVER BC V6K 2G6

Invoice	
Document Number	Date
94852353	31-Jul-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

ShipTo [REDACTED] Invoice # 94852353 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.92 /EA	12.88	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G

Subtotal	[REDACTED]			31.88	
GST/HST #	[REDACTED]	5.000 %	31.88	1.59	
Total (CAD)				33.47	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Eby, David

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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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:
 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: Eby, David

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$656.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,259.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,916.18</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



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	6/30/2021
Invoice	0000621728
Customer PO	
Due Date	7/30/2021

Bill to:

DAVID EBY
 2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K2G6

Balance Forward	\$11.99
Payments	-\$11.99
Credits	\$0.00
Charges	\$11.99
Balance Due	\$11.99

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$11.99	\$0.00	\$0.00	\$0.00	\$0.00	\$11.99

IMPORTANT MESSAGES

A reminder that customers can now receive reminders, notifications, service alerts, request a pick-up and more with the Urban Impact App! With easy access through our website www.urbanimpact.com or using a mobile device, the App is available to download on both the App store and Google Play.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - DAVID EBY - 2909 W BROADWAY

06/01/21 - 06/30/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Site Total	11.99
		Pre-tax Current Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Invoice Amount	11.99

To receive proper credit please return this portion with your payment.

Customer DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K2G6	Date 6/30/2021	Balance Due \$11.99
	Invoice 0000621728	Current Invoice Amount \$11.99



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No

JLW CONTRACTING SERVICES INC
3641 28TH AVE E
VANCOUVER BC V5R 1T7
PH# 604-616-3810

10-Jun-21

To: Mr. David Eby MLA
[REDACTED]

2909 West Broadway
Vancouver BC V6K 2G6
Tel# [REDACTED]
[REDACTED]

Invoice :- re: Janitorial services for the period MAR 1, 2021 to MAY 31, 2021 for the above address:-

Work done from MAR 1- MAY 31, 2021 AT \$130.-	\$390.00
Sub-total	\$390.00
GST 5%	\$19.50
Total	\$409.50

Please let me have your check for payment of the above. Thank you.

[REDACTED]
Manager
JLW Contracting Services Inc



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	7/31/2021
Invoice	0000625928
Customer PO	
Due Date	8/30/2021

Bill to:

DAVID EBY
 2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K2G6

Balance Forward	\$11.99
Payments	\$-11.99
Credits	\$0.00
Charges	\$11.99
Balance Due	\$11.99

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$11.99	\$0.00	\$0.00	\$0.00	\$0.00	\$11.99

IMPORTANT MESSAGES

A reminder that customers can now receive reminders, notifications, service alerts, request a pick-up and more with the Urban Impact App! With easy access through our website www.urbanimpact.com or using a mobile device, the App is available to download on both the App store and Google Play.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - DAVID EBY - 2909 W BROADWAY

07/01/21 - 07/31/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Site Total	11.99
		Pre-tax Current Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Invoice Amount	11.99

To receive proper credit please return this portion with your payment.

Customer DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K2G6	Date 7/31/2021	Balance Due \$11.99
	Invoice 0000625928	Current Invoice Amount \$11.99



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	8/31/2021
Invoice	0000628715
Customer PO	
Due Date	9/30/2021

Bill to:

DAVID EBY
 2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K2G6

Balance Forward	\$11.99
Payments	\$-11.99
Credits	\$0.00
Charges	\$111.74
Balance Due	\$111.74

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$111.74	\$0.00	\$0.00	\$0.00	\$0.00	\$111.74

IMPORTANT MESSAGES

As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - DAVID EBY - 2909 W BROADWAY

08/20/2021	1.00	One Time On-Site Shredding - PO# ERIN	95.00
08/01/21 - 08/31/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	105.70
		Goods and Services Tax (GST) [REDACTED]	5.29
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Site Total	111.74
		Pre-tax Current Charges	105.70
		Goods and Services Tax (GST) [REDACTED]	5.29
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Invoice Amount	111.74

To receive proper credit please return this portion with your payment.

Customer	Date	Balance Due
DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K2G6	8/31/2021	\$111.74
	Invoice	Current Invoice Amount
	0000628715	\$111.74



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No



Invoice

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

GST No [REDACTED]

www.noworrieswindows.com

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 5210

Date: May 31, 2021

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5%	
	GST	1.50
Terms: Due on Receipt		
THANK YOU!		
Please make cheques payable to [REDACTED]		
TOTAL AMOUNT		31.50

JLW CONTRACTING SERVICES INC
3641 28TH AVE E
VANCOUVER BC V5R 1T7
PH# 604-616-3810

17-Aug-21

To: Mr. David Eby MLA
c/o [REDACTED]

2909 West Broadway
Vancouver BC V6K 2G6
Tel# [REDACTED]
[REDACTED]@leg.bc.ca

Invoice :- re: Janitorial services for the period MAR 1, 2021 to JUN 30, 2021 for the above address:-

Work done from MAR 1- JUN 30, 2021 AT \$260.-	\$1,040.00
Sub-total	\$1,040.00
GST 5%	\$52.00
Total	\$1,092.00
Less : Your payment made	\$409.50
TOTAL	\$682.50

Please let me have your check for the balance of \$682.50 Thank you.
Sorry for the confusion.

[REDACTED]
Manager
JLW Contracting Services Inc