

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Stamer, Ward

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$898.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$986.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,885.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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
-
-
-



Member Name: Stamer, Ward MLA

Description	Reallocation for splitting event cost with other MLA
Vendor	Kamloops Central Business Improvement Association
Amount	(\$37.50)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
██████████	February 20, 2025	T1-159526

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:
 Ward Stamer
 Conservative Party
 Kamloops-North Thompson
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100275	Golf shirt men	36.00	EACH	36.00
	Black/lg				

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32
Tender:	
A/R Charge	40.32
Net tender:	40.32

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

CORDO RESTO + BAR
540 VICTORIA STREET
KAMLOOPS, BC V2C 2B2
250-852-4162

SALE

Clerk #: 000068

MID: 6388944

TID: 012

Batch #: 038002

02/07/25

APPR CODE: 865522

AMEX

REF#: 00000004

RRN: 00000004

Chip
/

AMOUNT
TIP
TOTAL

\$122.72
\$12.27
\$134.99

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSE: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCE!

CUSTOMER COPY

DELTA HOTEL BY MARRIOTT
KAMLOOPS DOWNTOWN

**** CORDO ****

236312

CHK 1705 TBL 33/1

7 Feb'25

1 DL MARKET SOUP 0.00
1 DL CHEFS DAILY FEATURE 29.00
1 SOUP 11.00
1 ACORN HARVEST SALAD 19.00
1 BLACKENED CHICKEN 11.00
1 CHICKEN CUTLET CAESAR 26.00
1 COFFEE 5.00
1 SOFT DRINK 3.00

SERVICE CHARGE 18% 18.72
18.00 %

Subtotal: \$104.00
Service Charge: \$18.72

TOTAL DUE: \$122.72

PLEASE COMPLETE FOR ROOM CHARGES
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

GST # 84569 6814



Invoice

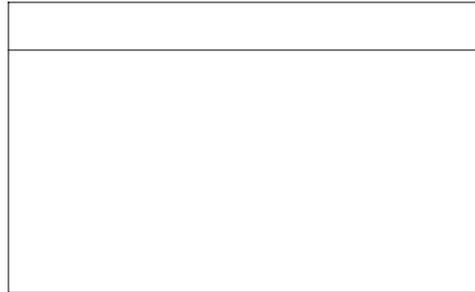


Customer No.	Date	Ticket #
██████████	December 02, 2024	T1-157826

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:

Ward Stamer
 Conservative Party
 Kamloops-North Thompson
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	17.00	EACH	170.00

Subtotal:	170.00
GST:	8.50
PST:	11.90
Total:	190.40

Tender:	
A/R Charge	190.40
Net tender:	190.40

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



Invoice

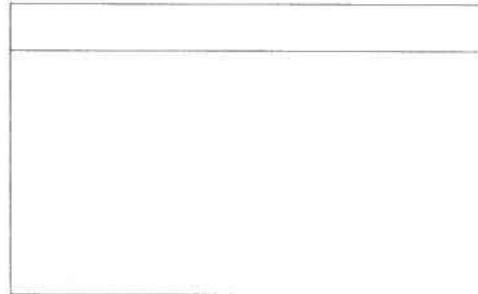


Customer No.	Date	Ticket #
██████████	February 18, 2025	T1-159451

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:

Ward Stamer
 Conservative Party
 Kamloops-North Thompson
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	999	CARD HOLDER PEWTER	28.00	EACH	28.00
2	1-100022	MLA Coat of Arms pin	1.50	EACH	3.00
2	1-100020	MLA Canada/BC Flag pin	1.50	EACH	3.00
1	1-100010	HOODIE ZIPPER Black/lg	31.24	EACH	31.24
1	1-100003	BLUE PINE coaster	19.00	EACH	19.00
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24

Cust PO #: ██████████ Ship date: Ship-via code:
 Sls rep: ██████████ Location: 01 Terms: Net due in 30 days

Subtotal:	109.48
GST:	5.47
PST:	7.66
Total:	122.61
Tender:	
A/R Charge	122.61
Net tender:	122.61

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

Order Summary

Order #11714439073 - February 13, 2025

CA\$40.56 paid by American Express

Appears on your card statement as EB *Energy Choices for

Ward Stamer	1 x Individual Ticket (Discounted 50.00% - RESOURCEWORKS50)	CA\$40.56
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40.56 CAD

View and manage your order in your [Eventbrite account](#).

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: Individual Ticket - 40.56 CAD

Ward Stamer

ward.stamer.mla@leg.bc.ca

[View ticket information](#)

eventbrite



Get the Eventbrite app



Member Name: Stamer, Ward MLA

Description	Shared Attending Event
Vendor	Cordo Resto
Amount	(\$67.49)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Invoice

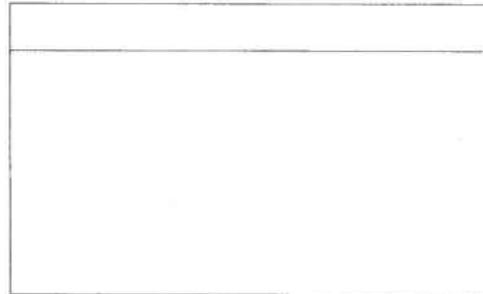


Customer No.	Date	Ticket #
██████████	February 27, 2025	T1-159676

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:

Ward Stamer
 Conservative Party
 Kamloops-North Thompson
 BC
 Canada

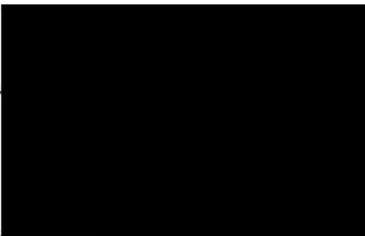


Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1-100283	Cranberry Pepper Jelly	8.38	EACH	67.04
10	1056	SEEDS PACIFIC DOGWOOD	3.58	EACH	35.80
1	1-100013	Pate kit	21.00	EACH	21.00
1	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
1	1292	PATE SALMON		KIT	(Sale)
2	1237	BADGE LOGO	1.80	EACH	3.60

Cust PO #: ██████████
 Sls rep: ██████████

Ship date: ██████████
 Location: 01

Ship-via code: ██████████
 Terms: Net due in 30 days



Subtotal:	127.44
GST:	5.32
PST:	4.23
Total:	136.99
Tender:	
A/R Charge	136.99
Net tender:	136.99

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



Member Name: Stamer, Ward– MLA

Expense Description	Internal Transfer
Vendor	Internal
Amount	\$78.98
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

CORDO RESTO + BAR
540 VICTORIA STREET
KAMLOOPS, BC V2C 2B2
250-852-4162

SALE

Clerk #: 000068

MID: 6388944

TID: 012

Batch #: 038002

02/07/25

APPR CODE: 865522

AMEX

REF#: 00000004

RRN: 00000004

Chip
/

AMOUNT
TIP
TOTAL

\$122.72
\$12.27
\$134.99

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSE: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCE!

CUSTOMER COPY

DELTA HOTEL BY MARRIOTT
KAMLOOPS DOWNTOWN
**** CORDO ****

236312

CHK 1705 TBL 33/1
7 Feb'25

1 DL MARKET SOUP	0.00
1 DL CHEFS DAILY FEATURE	29.00
1 SOUP	11.00
1 ACORN HARVEST SALAD	19.00
1 BLACKENED CHICKEN	11.00
1 CHICKEN CUTLET CAESAR	26.00
1 COFFEE	5.00
1 SOFT DRINK	3.00
SERVICE CHARGE 18%	18.72
18.00 %	

Subtotal: \$104.00
Service Charge: \$18.72

TOTAL DUE: \$122.72

PLEASE COMPLETE FOR ROOM CHARGES
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

GST # 84569 6814

CO PAID \$67.50



The Rocky Mountain Rangers Regimental Association
Gala Dinner April 5, 2025

Invoice # 0003

February 19, 2025

Ward Stamer
618B Tranquille Road
Kamloops, BC V2B 3H6

Advertising For Gala Dinner:
\$375.00 includes 1 Gala Dinner Ticket

Total to be paid: \$375.00 payable to The Rocky Mountain Rangers Regimental Association

Please send payment to:

[Redacted]

Treasurer

[Redacted]

OR by e-transfer to

[Redacted]

[Redacted]

[Redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Stamer, Ward

Expense Category: **Communications and Advertising**

	<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>\$4,692.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,692.41</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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

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



Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 • E-mail: java_mountain_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



Statement of Account

Dec. 10, 2024

Peter Milobar, MLA &
446 Victoria St., Kamloops, B.C. V2B 3H6
Ward Stamer 618B Tranquille Rd., Kamloops, B.C. V2C 2A7
Attention: [REDACTED]

Invoice number: PM/WS 012-24

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
December 12, 2024	Christmas greetings 3X4	with Peter Milobar/Ward Stamer	\$95
BALANCE OWING			\$95
	MLA Share	= \$47.50	

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.

**publishing editor
Java Mountain News**



EFT

INVOICE

Ragan Communications Consulting
15-2210 Qu'Appelle Blvd
Kamloops, British Columbia V2E 2S4
Canada

250-371-2350
ragan.ca

BILL TO
Ward Stamer and Peter Milobar - MLA

██████████
446 Victoria Street
Kamloops, British Columbia
Canada

Invoice Number: 511

Invoice Date: January 8, 2025

Payment Due: February 7, 2025

Amount Due (CAD): \$523.95

Pay Securely Online

Items	Hours	Price	Amount
2025 Sports Legacy Fund Annual Report 1/4 page colour ad with cost split 50/50 between MLA Milobar and MLA Stamer	1	\$499.00	\$499.00



Subtotal: \$499.00
GST 5% (796576718RT0001): \$24.95

Total: \$523.95

Amount Due (CAD): \$523.95

MLA Share = \$261.97

Pay Securely Online

Notes / Terms

Thanks for your valued business. We truly appreciate it.



**WESTERN
CANADA
THEATRE**

Address Verified

INVOICE

INVOICE # P24-25-012
DATE: January 13, 2025

BILL TO:

MLA Milobar & Stamer
446 Victoria Street
Kamloops, BC
V2C 2A7

SEND PAYMENT TO:

Western Canada Theatre
Box 329
Kamloops, BC V2C 5K9
Tel: 250-372-3216

Attn: [REDACTED]

DESCRIPTION	AMOUNT
<i>One ¼ page advertisement in Little Red Warrior and His Lawyer</i> <i>One ¼ page advertisement in Juliet: A Revenge Comedy</i> <i>One ¼ page advertisement in Pride and Prejudice</i> <i>One ¼ page advertisement in Motown</i> MLA Share = \$342.30	\$652
GST 5%	\$32.60
TOTAL DUE	\$684.60

GST# 11929 2985 RT0001.

If you have any questions concerning this invoice, please contact [REDACTED]@wctlive.ca.

THANK YOU FOR YOUR SUPPORT

wctlive.ca



Black Press Media

Leading the future of community media

Bill To

Ward Stamer



Advertiser

Ward Stamer

Brand Name: Ward Stamer



Campaign Summary

Account Number



Campaign Number

124811

Campaign Description

Remembrance Day

Campaign Dates

7 Nov 2024 - 7 Nov 2024

Contact Information

Sales Rep



Sales Rep Phone

Sales Rep Email



Document Date

31 Oct 2024

Cost Summary

Campaign Amount

\$ 565.70

Tax Amount

\$ 28.28

ESTIMATED AMOUNT

\$ 593.98

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	7 Nov 2024	Remembrance Day	Remembrance Day	4x6	24	\$ 282.85
					Tax Amount	\$ 14.14
Clearwater North Thompson Times - Display ROP	7 Nov 2024	Remembrance Day	Remembrance Day	4x6	24	\$ 282.85
					Tax Amount	\$ 14.14

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and does advertisements and (ii) renege on any commitments or incentives made in reliance on the advertiser's right to enforce its rights under this contract and any applicable insertion order. This is subject to the terms of service at <https://www.blackpressmedia.com/terms-of-service/>

NORTH THOMPSON STAR
4353 CONNER ROAD
BARRIERE, BC. V0E 1E0
250-672-5611

SALE

REF#: 00000001

Batch # 274

11/04/24

APPR CODE: 007351

Trace: 1

VISA

Chip
/

AMOUNT

\$593.98

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Bill To

Ward Stamer



Advertiser

Ward Stamer

Brand Name: Ward Stamer



Campaign Summary

Account Number



Campaign Number

134286

Campaign Description

Holiday Greetings

Campaign Dates

19 Dec 2024 - 19 Dec 2024

Contact Information

Sales Rep



Sales Rep Phone



Sales Rep Email



Document Date

16 Dec 2024

Cost Summary

Campaign Amount

\$ 565.70

Tax Amount

\$ 28.28

ESTIMATED AMOUNT

\$ 593.98

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	19 Dec 2024	Holiday Greetings	Christmas Greetings	4x6	24	\$ 282.85
					<i>Tax Amount</i>	<i>\$ 14.14</i>
Clearwater North Thompson Times - Display ROP	19 Dec 2024	Holiday Greetings	Christmas Greetings	4x6	24	\$ 282.85
					<i>Tax Amount</i>	<i>\$ 14.14</i>

NORTH THOMPSON STAR
4353 CONNER ROAD
BARRIERE, BC V0E 1E0
250-672-5611

SALE

REF#: 00000001

atch #: 282

2/16/24

PPR CODE 09346J

face: 1

ASTERCARD

Chip
/

\$593.98

.MOUNT

APPROVED

ASTERCARD

#: A000000041010

TR: 00 00 00 80 00

1: E8 00

THANK YOU / MERCI

CUSTOMER COPY

4286

ent advertiser does not honor its full advertising commitment as contained in this contract and those advertisements and (ii) renege on any commitments or incentives made in reliance on the serves its right to enforce its rights under this contract and any applicable insertion order. This <https://www.blackpressmedia.com/terms-of-service/>

Barriere Radio
www.thebear931.com
barriere.radio@outlook.com
250 672 9316

4577 Barriere Town Road
Box 33
Barriere, BC V0E 1E0
Canada



Ward Stamer, MLA

[Redacted]
[Redacted]
[Redacted]

Canada

[Redacted]

Ward.Stamer.MLA@leg.bc.ca

Invoice Number 0634
Invoice Date 2025-01-20
Due Date 2025-01-20
Invoice Total \$168.00
Balance Due \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad to play 6 to 8 times per day, 7 days per week at random times. Playing from 2025-01-19 to 2025-02-18.	\$160.00	1	\$160.00

Net \$160.00
Subtotal \$160.00
GST 5% \$8.00
Total \$168.00
Paid to Date \$0.00
Balance Due \$168.00

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration # 724306899RT0001



Vital Signs Kamloops

10 - 1121 12th Street
Kamloops, British Columbia V2B 8A7
Canada
info@vitalsignsltd.com

INVOICE

Invoice No.: 860
Date: Jan 27, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Ward Stamer MLA

Kamloops, British Columbia
Canada

Ship to:
Ward Stamer MLA

Kamloops, British Columbia
Canada

Business No.: 721094415RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Frost (x3) Windows 60" x 69.25" Install "Ward Stamer,MLA" Printed Decal	GP	1,351.75	1,351.75
			Subtotal:			1,351.75
			GP - GST 5%, PST 7%			67.59
			GST			94.62
			PST			
Vital Signs Kamloops GST: #721094415 Vital Signs Kamloops PST: #14797982						
Shipped By: Tracking Number:					Total Amount	1,513.96
Comment: Thank you for choosing VITAL SIGNS!					Amount Paid	0.00
Sold By:					Amount Owing	1,513.96



THE LAUGHING STOCK
THEATRE SOCIETY

206 1120 Hugh Allan Drive
Kamloops, BC V1S 1T4
Phone: (250) 299-7325

INVOICE

INVOICE #	DATE
TLS4323	November 18, 2024

CUSTOMER ID	TERMS
-	Net 30

BILL TO

ATTEN:

Ward Stamer, MLA
Kamloops North-Thompson
618B Tranquille Rd., Kamloops, BC
[REDACTED]
Ward.Stamer.MLA@leg.bc.ca

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Advertising - 1/4 Page Ad in Official Program	1	95.24	95.24
<i>Ad size - 1/4 page Horizontal 6.875"W x 2.25"H</i>			-
<i>How To PANTO Your Dragon!</i>			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you!</i>	SUBTOTAL		95.24
	GST 5%		\$ 4.76
	TOTAL		\$ 100.00

Please make cheques payable to: **THE LAUGHING STOCK THEATRE SOCIETY**

If you have any questions about this invoice, please contact
[REDACTED] or [REDACTED]@thelaughingstock.ca

Bill To

MLA Ward Stamer
 ATTN: Ward Stamer
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	██████████
Invoice Date	28 Feb 2025
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

MLA Ward Stamer
 Brand Name: Ward Stamer
 Account No: ██████████
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 357.85
Ordered By	_____	Tax Amount: GST	\$ 17.89
Campaign Number	145678	Payments Applied	\$ 0.00
Description	North Thompson Flyer	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI261214
Invoice Date:	28 Feb 2025
Payment Due:	\$ 375.74

REMIT TO:

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

BILL TO:

MLA Ward Stamer
 618B Tranquille Road
 Kamloops, BC V2B 3H6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

MLA Ward Stamer
 ATTN: Ward Stamer
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Advertiser

MLA Ward Stamer
 Brand Name: Ward Stamer
 Account No: [REDACTED]
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 331.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 315.70
Ordered By	_____	Tax Amount: GST	\$ 15.78
Campaign Number	146828	Payments Applied	\$ 0.00
Description	Canada Wrap	Payment Due Amount	\$ 331.48
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI261215
Invoice Date:	28 Feb 2025
Payment Due:	\$ 331.48

REMIT TO:

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

BILL TO:

MLA Ward Stamer
 618B Tranquille Road
 Kamloops, BC V2B 3H6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Adreça de facturació



Canada
Dormer Group

Adreça d'enviament



Canada
Dormer Group

article



Custom 1.97" x 1.97" Circle labels

Quantitat

500

Cost

C\$153

Subtotal

C\$153

Shipping

C\$0

Order total

C\$153

Amount paid via visa

C\$153

XXXXXXXXXX 

Art. 8 Comma 1 lettera a - DPR 633/72

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010

LB Print Projects #71785

GST# 71226-3946RT0001

INVOICE

INVOICE # 216
JANUARY 29, 2025

TO:
Ward Stamer , MLA,
618 B Tranquille Road
Kamloops, V2B 3H6

COMMENTS OR SPECIAL INSTRUCTIONS:
Please note all invoices are due within 30 days

SALESPERSON	P.O. NUMBER	REQUISITIONER	PROJECT	TERMS
[REDACTED]		[REDACTED]	Kamloops Parks and Rec	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Advertisement 1/3 H (Shared Ad)	\$379	\$189.50
	2025 Issue Spring City of Kamloops Parks and Rec Guide		
	Publishing March 5 th , 2025		

SUBTOTAL	\$189.50.
GST	\$9.48
SHIPPING & HANDLING	
TOTAL DUE	\$198.98

Make all checks payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED]
[REDACTED]

THANK YOU FOR YOUR BUSINESS!



Kamloops & District Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3
250.372.7722 | fax: 250.828.9500
mail@kamloopschamber.ca

INVOICE

Invoice Date (D/M/Y) 04/03/2025
Invoice Number 15926
P.O. Number
GST # 107449514

Bill To:

Ward Stamer, MLA | Kamloops – North Thompson

618B Tranquille Road, BC, V2E 1W8
Kamloops, BC, V2B 3H6

Terms	Due Date
Due on receipt	04/03/2025

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$370.00	\$370.00
Subtotal:			\$370.00
GST:			\$18.50
Total:			\$388.50
Payment/Credit Applied:			\$0.00
Balance:			\$388.50

Payment Options:

via telephone (250.372.7722); via online (kamloopschamber.ca/login); via cheque or in person at the office.



The Rocky Mountain Rangers Regimental Association
Gala Dinner April 5, 2025

Invoice # 0003

February 19, 2025

Ward Stamer
618B Tranquille Road
Kamloops, BC V2B 3H6

Advertising For Gala Dinner:
\$375.00 includes 1 Gala Dinner Ticket

Total to be paid: \$375.00 payable to The Rocky Mountain Rangers Regimental Association

Please send payment to:

[REDACTED]

Treasurer

[REDACTED]

OR by e-transfer to

[REDACTED]

[REDACTED]

Barriere Radio
www.thebear931.com
barriere.radio@outlook.com
250 672 9316

4577 Barriere Town Road
Box 33
Barriere, BC V0E 1E0
Canada



Ward Stamer, MLA
0105
618 B Tranquille Rd
Kamloops, BC V2B 3H6
Canada
250-554-5416
Ward.Stamer.MLA@leg.bc.ca

Invoice Number 0643
Invoice Date 2025-02-19
Due Date 2025-02-19
Invoice Total \$168.00
Balance Due \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad to play 6 to 8 times per day, 7 days per week at random times. Playing from 2025-02-19 to 2025-03-18.	\$160.00	1	\$160.00

Net \$160.00
Subtotal \$160.00
GST 5% \$8.00
Total \$168.00
Paid to Date \$0.00
Balance Due \$168.00

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration # 724306899RT0001

CAMPAIGN PAYMENT RECEIPT



Document Date

10 Feb 2025

Advertiser

Ward Stamer

Account No. [REDACTED]

Payment Details

Check No.	98577.CC	Payment Amount	593.98
Check Date		Payment Date	2/10/2025
Bank Name		Payment Method	Credit Card (Auth: 10563593)
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	98577.CC

Payment Comments

PRE-PAYMENT FOR 145030

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
145030	Family Day	593.98



Member Name: Stamer, Ward– MLA

Expense Description	Frosting of Office Windows
Vendor	Vital Signs Kamloops
Amount	(\$1,513.96)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Stamer, Ward

Expense Category: Office Supplies

	<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>\$1,590.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,590.87</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00011 001 011 61811
0140 02/23/25

2051639

1	1/2 IN PAGE MARKER 718103447652	3.79B
1	SHRPIE TANK AST 4P 71641251748	3.79B
1	SHARPIE FINE ASST 5P 71641306530	7.49B
1	STICKIES 3x3 BRIGH 718103447843	15.99B
1	OST 10x13 QS KRFT EN 718103438353	45.69B
1	OB FOLDER:FILE ASST 718103039680	37.99B
SubTotal		114.74
GST 5.00%		5.74
PST 7.00%		8.03
Total		128.51

TRANSACTION RECORD

***** [REDACTED] ***** \$128.51
Visa H Purchase
Authorization Number 02683I
0010017470 61811 66278644
02/23/25 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00011 001 011 61260
0140 02/20/25

3030226

1	OST LBL WHT 4 X1-1/3	
	718103420372	21.99B
1	9X12 ENVELOPES	
	718103038584	30.99B
1	Cardstock 11' 651b	
	718103095464	34.99B
SubTotal		87.97
GST 5.00%		4.40
PST 7.00%		6.16
Total		98.53

TRANSACTION RECORD

***** \$98.53
Visa H Purchase
Authorization Number 05309I
0010012710 61260 66278644
02/20/25
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date February 14, 2025

Invoice# 25-068

Billing Address:

Name: KAN ML A's Office

Address: [Redacted] Road | Kamloops, BC
V2B 3H6

Shipping Address:

Name: KAN ML A's Office

Address: [Redacted] 618B Tranquille Road | Kamloops, BC
V2B 3H6

Phone: 250-554-5416

Email: Ward.Stamer.MLA@leg.bc.ca

Item	Count	Unit Cost	Total
Kamloops-North Thompson Maps	4	\$ 7.00	\$ 28.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 48.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.



101 Commerce Street
 Oshkosh, WI 54901
 Toll Free 1-800-300-1336
 Fax 800-300-1379

Order Details
Order Number: 28844958
Order Date: 2025-02-06

Delivery address:


Souvenir Sticky Note - 3" x 3" - 25 Sheet (C9197-25)

Description	Qty	Colour	Cost/Unit	Total
Souvenir Sticky Note - 3" x 3" - 25 Sheet	250	White / White	\$0.77	\$192.50
Coupon Code	1	n/a	-\$19.25	-\$19.25

Artwork Instructions

Imprint Sheet
 Location :
 Colour(s) : Full Color

Shipment Details

Estimated February 12, 2025
 Ship Date
 Carrier SHIP BEST METHOD GROUND
 Service CANADA ONLY
 Delivery February 20, 2025
 Date

Subtotal	\$173.25
Freight	\$27.15
Tax	\$24.05
Product Total	\$224.45

Souvenir Sticky Note - 3" x 3" - 25 Sheet (C9197-25)

Description	Qty	Colour	Cost/Unit	Total
Souvenir Sticky Note - 3" x 3" - 25 Sheet	250	White / White	\$0.77	\$192.50
Coupon Code	1	n/a	-\$19.25	-\$19.25

Artwork Instructions

Imprint Sheet
Location :
Colour(s): Full Color

Shipment Details

Estimated February 12, 2025

Ship Date

Carrier SHIP BEST METHOD GROUND

Service CANADA ONLY

Delivery February 20, 2025

Date

Subtotal	\$173.25
Freight	\$27.15
Tax	\$24.05
Product Total	\$224.45

Order Total

Freight	\$54.30
Tax	\$48.10
Total	\$448.90

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Michaels

MICHAEL'S STORE #3919 778-644-5671
1055 HILL SIDE DR BLDG 200
KAMLOOPS, BC V2E 2S5

REWARDS NUMBER [REDACTED]

8-9545-1119-8819-6151-1111-5160-1540-9966



100 SALE 5151 3919 051

02/13/25 [REDACTED]

ITEM INFORMATION

Order NO. 2750851154829747

Matte Pastel Push P..	00195150268003	
Reg 4.99	1 @ 4.99	4.99
MDF Framed Cork B..	00191518043198	
Reg 29.99	1 @ 14.99	14.99
50% Off Any One R...	15.00-	

YOU SAVED 15.00

Coupon(s) applied:

400100176214 50% Off Any One Regular Price Itc

PURCHASE SUMMARY

SUBTOTAL	19.98
GST R135299063 5%	1.00
PST 7%	1.40
TOTAL	22.38

ACCOUNT NUMBER *** [REDACTED]
Visa 22.38

APPROVAL: 014001 EMVContactless

Application label: Visa Credit

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 04/13/25

Receipt expires in 60 days from date of purchase.
SIGN UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

02/13/25 [REDACTED]



Order Details

Order Number [REDACTED]	Payment Method Mastercard ending in [REDACTED]	Shipping Address [REDACTED]	Billing Address [REDACTED]
Order Date 11/30/2024	Coupon [REDACTED]	[REDACTED]	[REDACTED]
Member [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Hisense 58" Class - A6KV Series - 4K UHD LED TV Item #8686458 \$407.99	2	Delivered	\$815.98
Eco Fee Item #824200000000 \$7.50	2	Delivered	\$15.00

TygerClaw 42"-83" Tilt Profile TV Mount
Item #1076370
\$59.99
Discount \$30.00

2

Delivered

\$119.98

Order Summary

Subtotal (6 Items)	\$950.96
Shipping	\$0.00
GST (G)	\$46.05
HST (H)	\$0.00
PST (P)	\$64.47
QST (Q)	\$0.00
Order Total	\$1,031.48

Feedback

GST/HST|PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



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www.terrytrophy.com

#101 - 1366 Hugh Allan Dr.
Kamloops, BC V1S 1L8
Phone: 250-372-7332
Fax: 250-374-0927

Invoice Date 2/07/2025
Order Date 2/06/2025
Page 1 of 1
105184311RT0001
Charge Sale

Invoice No. 42868

PO#

Sold To:

Ship To:

Location:

Part Number	Description	Size 2	Ordered	Shipped	List	Price	Total	Tax
Proof to: [REDACTED]								
Sub set up	Sub set up		1	1	12.00	12.00	12.00	PG
Ntg Sublimation M	Ntg Sublimation with Magnet		4	4	17.79	13.75	55.00	PG
Art/2025/ Kamloops Nametags.cdr								
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>TRANSACTION RECORD TERRY TROPHY 1366 HUGH ALLAN DR 101 KAMLOOPS BC</p> <p>Purchase</p> <p>Feb 10, 2025 VISA ***** TID: V3647499 Entry: Tap EMV Sequence: 001 765 Auth#: 07357N Response: 01-027 Batch: 001</p> <p>Amount \$ 75.04 Total \$ 75.04</p> <p>A000000031010 Visa CREDIT TVR 0000000000</p> </div> <div style="width: 45%; text-align: center;"> <p>Approved Signature Not Required</p> <p>Important: Retain this copy for your record</p> <p>Cardholder copy</p> </div> </div>								

Sub Total	\$67.00
P.S.T. 7%	\$4.69
G.S.T. 5%	\$3.35
Total	\$75.04
Paid	\$0.00
Balance	\$75.04

PRINT NAME _____
RE

SIGNATURE _____
Co paid 37.52 \$

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Stamer, Ward

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Stamer, Ward

Expense Category: **Other Office Expenses**

	<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>\$1,606.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,606.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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

INTERIOR VAULT LTD.

661 W. Athabasca St.
Kamloops, British Columbia V2H 1C5
Phone (250) 372-1897 Fax (250) 434-7487
records.admin@interiorvault.com

INVOICE

Sold to:

Ward Stamer Constituency Office



CA

Invoice No.: 68187
Date: 01/13/2025
Customer No.

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Console and Certified Confidential Destruction of Contents		
WO#67642 January 7, 2025 120L Security Cart - tip	G	50.00
WO#6 120L Security Cart - tip	G	
Fuel Surcharge	G	5.00
Please mark your calendar - Next Service Date: February 4, 2025		
G - GST 5% GST		2.75
Comment: ** DO NOT PAY SERVICE ORDER - We will issue an invoice for payment upon completion of service ** <i>Ask us about our secure records storage!</i> https://www.interiorvault.com/our-secure-services/document-storage	Total Amount	57.75

INTERIOR VAULT LTD.

661 W. Athabasca St.
Kamloops, British Columbia V2H 1C5
Phone (250) 372-1897 Fax (250) 434-7487
records.admin@interiorvault.com

INVOICE

Sold to:

Ward Stamer Constituency Office



CA

Invoice No.: 67749
Date: 12/12/2024
Customer No.

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Console and Certified Confidential Destruction of Contents WO#67477 December 10, 2024 120L Security Cart - tip 360L Security Cart - tip Pickup 360L Security Cart	G G G	50.00 85.00 65.00
WO#6 120L Security Cart - tip	G	
Fuel Surcharge	G	13.50
Please mark your calendar - Next Service Date: January 7, 2025		
G - GST 5% GST		10.68
Comment: ** DO NOT PAY SERVICE ORDER - We will issue an invoice for payment upon completion of service ** <i>Ask us about our secure records storage!</i> https://www.interiorvault.com/our-secure-services/document-storage	Total Amount	224.18



Vital Signs Kamloops

10 - 1121 12th Street
Kamloops, British Columbia V2B 8A7
Canada
info@vitalsignsltd.com

INVOICE

Invoice No.: 914
Date: Feb 19, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Ward Stamer MLA

Kamloops, British Columbia
Canada

Ship to:
Ward Stamer MLA

Kamloops, British Columbia
Canada

Business No.: 721094415RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Supply & ReFace Existing Plaque, New Acrylic Lettering Cut W Metallic Overlay - Logo Reused. Fresh Vinyl Overlay First Surface - Black	GP	865.00	865.00
			Subtotal:			865.00
			GP - GST 5%, PST 7%			
			GST			43.25
			PST			60.55
Vital Signs Kamloops GST: #721094415 Vital Signs Kamloops PST: #14797982						
Shipped By: Tracking Number:					Total Amount	968.80
Comment: "Please submit payment in full upon receiving this invoice"					Amount Paid	0.00
Sold By:					Amount Owing	968.80