

# SP

## Special Events & Protocol

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# CA

## Communications & Advertising

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SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[REDACTED]  
NDP BC Government Caucus  
[REDACTED] East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE  
DATE 12/06/2025  
TERMS Net 30  
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid \$30.07

# OS

## Office Supplies

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# TR

Travel

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## Other Office Expenses

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