

SP

Special Events & Protocol



MLA Amna Shah
10574 King George Blvd, Surrey BC, V3T 2X3
Attn: Amna Shah

Invoice
Invoice # [REDACTED]
Date 2025-07-26

| Line Item | | Cost |
|------------------------------|--|----------|
| Agency Fee | | \$30.00 |
| Commercial General Liability | | \$150.00 |
| Sub-total | | \$180.00 |
| Tax | | \$0.00 |
| Paid | | \$180.00 |
| Invoice Balance | | \$0.00 |

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Amna Shah

Company: MLA Amna Shah, Surrey City Centre

Transaction Number: [REDACTED]

Last 4 of Acct Number: 7566

Amount: \$157.50

| Description | Item(s) | Quantity | Total Amount |
|---|--------------|----------|--------------|
| Registration - May 30, 2025 - Discussion with BC Minister of Post-Secondary Education & Future Skills, Honourable Anne Kang | Attendees: 2 | 1 | \$157.50 |
| Grand Total: | | | \$157.50 |

INVOICE

Glavas Hospitality International INC

██████████
431 East Columbia Street
New Westminster
(604) 525-1071 (Phone)
6043545536 (Mobile)
██████████

| | | | |
|---------|---------------|-------------|--------------|
| Bill To | Anna Shah MLA | Invoice Num | ██████████ |
| | | Date | Jul 27, 2025 |
| | | Due Date | On Receipt |

| | | |
|---------|-------------|--------------|
| Ship To | Ship Date | Jul 17, 2025 |
| | Tracking No | |
| | Ship Via | |
| | FOB | |

| Description | Quantity | Rate | tax | Amount |
|---|----------|----------|-----|------------|
| Steak house Burger Halal Beef Burger Halal Cheeseburger Vegetarian Burger Vegetarian Cheeseburger Topping Bar Includes: Shredded Lettuce, Sliced Tomatoes, Red Onions, Pickles, Mustard, Ketchup, and Relish. Choice of Side Salads: Coleslaw Salad Pasta Salad | 250 | \$15.00 | 5% | \$3,750.00 |
| 15% auto gratuity | 1 | \$590.00 | 0% | \$590.00 |
| : Full Burger Bar Menu BBQ Equipment and Propane Coolers Service Tables Disposable Plates, Napkins, and Wood Forks Dedicated Staff and Service Post-Event Clean-up BBQ | 1 | \$0.00 | 5% | \$0.00 |

Payment Info

Via Paypal
██████████

By check
██████████

B.C..

| | |
|-----------|------------|
| Subtotal: | \$4,340.00 |
| tax 5%: | \$187.50 |
| Total: | \$4,527.50 |
| Paid: | \$0.00 |

| | |
|-------------|------------|
| Balance Due | \$4,527.50 |
|-------------|------------|

Save-On-Foods #2215
Cloverdale Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Mr Freeze Pops 55.93 G
7 . 7.99

Card \$5.99 Save -14.00

Sub Total \$41.93

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GS | 41.93 | 2.10 |

BALANCE DUE \$44.03

Credit

Save-On-Foods #2215
Cloverdale Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Mr Freeze Pops 39.95 G
5 @ 7.99
Card \$5.99 Save -10.00

Sub Total \$29.95

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-value |
|----------|---------------|-----------|
| GST | 29.95 | 1.50 |

BALANCE DUE

\$31.45

CA

Communications & Advertising

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Sunita Dhir

604-783-8270

Invoice Number: [REDACTED]

P.O./S.O. Number: Canada Day 2025

Invoice Date: June 13, 2025

Payment Due: June 13, 2025

Amount Due (CAD): **\$367.50**

| Product/Service | Quantity | Price | Amount |
|------------------------------------|----------|----------|----------|
| Canada Day 2025 Quarter Page Ad | 1 | \$350.00 | \$350.00 |

Subtotal: \$350.00

GST 5%: \$17.50

Total: \$367.50

Amount Due (CAD): **\$367.50**

CO paid \$61.25

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice**BILL TO**

Office of Amna Shah
10574 King George Boulevard
Surrey B.C. V3T 2X3

SHIP TO

Office of Amna Shah
10574 King George Boulevard
Surrey B.C. V3T 2X3

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| | 22/06/2025 | \$147.42 | 22/07/2025 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|---|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Advertising in Newton Coffee News May 2025 | G | 1 | 156.00 | 156.00 |
| | 10% Discount | 10% Not for Profit Discount | G | 1 | -15.60 | -15.60 |

SUBTOTAL 140.40

GST @ 5% 7.02

TOTAL 147.42

BALANCE DUE **\$147.42****TAX SUMMARY**

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 7.02 | 140.40 |

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # [REDACTED]
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Amna Shah, MLA
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

| Item | Description | Amount |
|---|-----------------|----------|
| 2 ads: (Mother's Day and Eid ul Adha) | | \$300.00 |
| GST# [REDACTED] | Deposit: | \$300.00 |
| | S/Total: | |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | GST: \$15.00 | |
| | Total: \$315.00 | |

Remarks:

June 28, 2025

.....
(Date)

.....
(Signature)



13388 96 Avenue
Surrey BC V3V 1Y4
+16045826655
accounting@speedocopynprint.com
www.speedocopynprint.com
GST/HST Registration No.: [REDACTED]
PST BC Registration No.: [REDACTED]

INVOICE

BILL TO
[REDACTED]
MLA Surrey City Centre Amna Shah
10574 King George Boulevard
Surrey BC V3T 2X3

INVOICE
DATE 14/07/2025
TERMS Net 10
DUE DATE 24/07/2025

| QTY | PRODUCT/SERVICE | DESCRIPTION | RATE | AMOUNT |
|-----|---------------------|--|--------|--------|
| 1 | Matte Vinyl Banners | 6'x2' Grommets Incl. | 116.00 | 116.00 |
| 1 | A-Frame | 18"x24" Inserts Incl. | 165.00 | 165.00 |
| 2 | Services | Designing A-Frame & Banner ***WAIVED*** | 75.00 | 150.00 |

| | |
|---------------|-----------------|
| SUBTOTAL | 431.00 |
| DISCOUNT | -150.00 |
| GST @ 5% | 9.16 |
| PST (BC) @ 7% | 12.82 |
| TOTAL | 302.98 |
| BALANCE DUE | \$302.98 |

TAX SUMMARY

| | RATE | TAX | NET |
|---------------|------|-------|--------|
| GST @ 5% | | 9.16 | 183.20 |
| PST (BC) @ 7% | | 12.82 | 183.20 |

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice

| BILL TO |
|---|
| Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3 |

| SHIP TO |
|---|
| Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| | 24/05/2025 | \$147.42 | 23/06/2025 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|--------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Advertising in Whalley Coffee News May 2025 | G | 1 | 156.00 | 156.00 |
| | 10% Discount | 10% Not for Profit Discount | G | 1 | -15.60 | -15.60 |

SUBTOTAL 140.40

GST @ 5% 7.02

TOTAL 147.42

BALANCE DUE **\$147.42****TAX SUMMARY**

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 7.02 | 140.40 |

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



| BILL TO |
|---|
| [REDACTED] Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3 |

| SHIP TO |
|---|
| [REDACTED] Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|------------|------------|-----------|------------|--------|----------|
| [REDACTED] | 17/07/2025 | \$147.42 | 16/08/2025 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|--------------------|---|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Advertising in Whalley Coffee News July 2025 | G | 1 | 156.00 | 156.00 |
| | 10% Discount | 10% Not for Profit Discount | G | 1 | -15.60 | -15.60 |

| | |
|-------------|-----------------|
| SUBTOTAL | 140.40 |
| GST @ 5% | 7.02 |
| TOTAL | 147.42 |
| BALANCE DUE | \$147.42 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 7.02 | 140.40 |



INVOICE

[REDACTED]

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6

EMAIL:- info.canadatabloid@gmail.com

Cell:- 604 649 5298 ,Fax :-6043985649

GST# [REDACTED]

www.canadatabloid.ca

Bill To:

Honorable Amna Shah

MLA Surrey city Center

10574 King George Boulevard

Surrey BC V3T 2X3

Phone:- 604 586 2740

Email:- Amna.Shah.Mla@leg.bc.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: [REDACTED]

Balance Due: \$1,575.00

| Item | Quantity | Rate | Amount |
|--|----------|------------|------------|
| Quarter Page Ad on Page 20 of July issue of Canada Tabloid | 1 | \$0.00 | \$0.00 |
| TWO FULL PAGE FEATURES on page 16 ,17 on Ms Amna Shah | 1 | \$1,500.00 | \$1,500.00 |

Subtotal: \$1,500.00

Tax (5%): \$75.00

Total: \$1,575.00

Terms:

Please pay by check and post to the above address to e transfer to [REDACTED]

Tax Invoice

Invoice Date

July 10, 2025

Invoice no.



To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Subscriptions

Canva Teams

\$39.00 CAD



July 10, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total

\$39.00 CAD

Includes tax

\$4.18 CAD

Total charged

\$39.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Tax Invoice

Invoice Date

June 10, 2025

Invoice no.

[REDACTED]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Subscriptions

Canva Teams

\$39.00 CAD

[REDACTED]

June 10, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total

\$39.00 CAD

Includes tax

\$4.18 CAD

Total charged

\$39.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Tax Invoice

Invoice Date

April 10, 2025

Invoice no.

[REDACTED]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Subscriptions

Canva Teams

\$39.00 CAD

[REDACTED]

April 10, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total

\$39.00 CAD

Includes tax

\$4.18 CAD

Total charged

\$39.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Tax Invoice

| | |
|-------------------------|-------------|
| Invoice Date | Invoice no. |
| May 10, 2025 | |
| To | |
| Amna Shah Mla | |
| amna.shah.mla@leg.bc.ca | |
| Amna Shah Mla's team | |
| Subscriptions | |
| Canva Teams | \$39.00 CAD |
| | |
| May 10, 2025 | |

| | | |
|---|---------------|-------------|
| Payments will be processed internationally. Additional bank fees may apply. | Total | \$39.00 CAD |
| | Includes tax | \$4.18 CAD |
| | Total charged | \$39.00 CAD |



Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

Amna Shah, MLA
10574 King George Blvd
Surrey, BC V3T 2X3

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|---|--|------------------|----------------|-------------------|----------|
| 8/8/2025 | | | | | 8/8/2025 |
| Qty | Description | | | Rate | Amount |
| 1 | Qt Page 5" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Amna Shah, MLA Whish You Happy 78th Independence Day of Pakistan GST On Sales | | | 200.00 | 200.00 |
| | | | | 5.00% | 10.00 |
| Thank You For Your Business GST | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Please make cheques out to: Miracle Media Group Inc | | | | Subtotal \$200.00 | |
| | | | | GST/HST \$10.00 | |
| | | | | Total \$210.00 | |
| Balance Due | | | | \$210.00 | |

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Mobile:

[REDACTED]

| DESCRIPTION | | AMOUNT |
|-------------|--|---------------|
| | 2026 Korean Business Directory of Vancouver | \$ 4,000.00 |
| | Front Cover inside full page + inside section full page + cover Spot | |
| | front 6,7,8,9 pages :Promotional insert: Featured interview article | |
| | Instagram/ Facebook / website | |
| | | |
| | | |
| | Discount | (2,000.00) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | CO Paid \$105 |
| | SUB TOTAL | \$ 2,000.00 |
| | GST(5%) | \$ 100.00 |
| | PST(7%) | |
| | TOTAL | \$ 2,100.00 |
| | Deposit remained | |

Make all checks payable to **Cankor Marketing.**
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : XXXXXXXXXX

OS

Office Supplies



Lucky Supermarket Surrey
10628 King George Blvd
Surrey, BC

604-496-7663

6/23/2025

Line# Insl

E SAT MILK ORIGINAL 346 ML \$4.99 *
+Bottle sales: \$0.20
+Environment fee: \$0.04
E FRBL TEA SPHMNT 24 G \$5.99 *
CL MILK CREAM HALF N'HF 473 \$3.19 *

Net Sales \$15.17
Bottle sales \$0.20
Environment fee \$0.04
TOTAL SALES \$15.41

SUB TOTAL \$15.41
VISA \$15.41

Balance \$0.00

Item count 3

Jun 23 2025 Trans# 616913

TRANSACTION RECORD

Card Number : *****
Card Type : VISA
Card Entry : TAP 2-IP
Trans Type : PURCHASE
Amount : \$15.41
Auth # :
Sequence # :
Reference # :
Term ID :
Date : 25/06/23
Time :

Application label: Visa CREDIT

AIC:
TVR:
ID:
TSI:

*** CUSTOMER COPY ***

* * * * *

All rice cooker, face mask, and gift cards
are final sales.

No return or exchange on frozen products,
perishable products,
custom cut order products.

Exchange or returns on dry grocery only w/
in 7 days with original receipt.

We are not be responsible for any item you
forget at the till.

TRANSACTION RECORD

SURREY STN MAIN
10688 KING GEORGE BLVD
SURREY, BC V3T 2Y0

Canada Post/Postes Canada
SURREY STN MAIN
10688 KING GEORGE BLVD
SURREY, BC V3T 2Y0
GST/TPS# [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 3.49

2025/06/26 [REDACTED]

\$ 3.49

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTH #:
Visa CREDIT

2025-06-26

G/S 1 @ \$0.13 \$0.13
POSTAGE ON DEMAND/PORT SUR DEMANDE

INVOICE NUMBER [REDACTED]

T 1 @ \$2.99 \$2.99
#4 BUBBLE MAILER/POCH A BULLES NO 4

01 Approved - Thank You [REDACTED]

FF / DT 23

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

SUBTL/SOUS-TOTAL \$3.12
PST/TVP \$0.21
GST/TPS \$0.16
TOTAL \$3.49

Visa \$3.49

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Lucky Supermarket Surrey
10020 King George Blvd
Surrey, BC
604 496 7999

3/24/2025

Trans#

CL MILK CREAMS HALF L'H 473 \$3.19 *

Net Sales \$3.19

TOTAL SALES \$3.19

SUB TOTAL \$3.19

VISA \$3.19

* *****

Balance \$0.00

Item count 1

JUL 03 2025 Trans#

TRANSACTION RECORD

Card Number : *****

Card Type : VISA

Card Entry

Trans Type : PURCHASE

Amount : \$3.19

Auth #

Sequence #

Reference #

Term ID

Date : 25/07/03

Time

Application (last): CREDIT

AEI:

TS:

TS:

TS:

*** CUSTOMER COPY ***

Circle K 11094

13192 104th Avenue
Surrey, BC V3T 1T7
604-585-7334

Date: 2025/05/08 Time: [REDACTED]

Register : 2

Cashier : 123456, [REDACTED]

[REDACTED]

| | | |
|---|-----------------------|--------|
| 1 | CK/CT SPR WTR 500ML - | \$6.99 |
| 1 | DEPOSIT PLASTIC 24PK | \$2.40 |
| 1 | RECYCLING FEE PLASTIC | \$1.20 |

S-Total \$10.59

| | |
|------|--------|
| GST | \$0.06 |
| PST | \$0.08 |
| GSTV | \$0.00 |
| PSTV | \$0.00 |

Total \$10.73

| | |
|---------|---------|
| VISA: | \$10.73 |
| Balance | \$0.00 |



Lucky Supermarket Surrey
10628 King George Blvd
Surrey, BC
604 496-7663

3/11/2025 [S]

Inv#: Trs#:

ZESTO MANGO DRINK 10X250ML \$7.99 G*
+Bottle sales: \$0.10
+Environement fee: \$0.03

| | |
|------------------|--------|
| Net Sales | \$7.99 |
| Tax 1 [\$8.02] | \$0.40 |
| Bottle sales | \$0.10 |
| Environement fee | \$0.03 |
| TOTAL SALES | \$8.52 |

| | |
|-----------|--------|
| SUB TOTAL | \$8.52 |
| Visa | \$8.52 |

| | |
|---------|--------|
| Balance | \$0.00 |
|---------|--------|

Invoice



Page 1 / 1

Invoice [REDACTED]

Date 7/14/2025

Original Order [REDACTED]

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
Port Coquitlam, BC V3C 6G1

Bill To: Amna Shah, MLA
10574 King George Boulevard
Surrey, BC V3T 2X3

Ship To: Amna Shah, MLA
Amna Shah
10574 King George Boulevard
Surrey, BC V3T 2X3

| Purchase Order No. | | | | Customer ID | Salesperson | Shipping Method | Payment Terms | | Currency |
|--------------------|---------|-----|-------------|--------------------------------------|-------------|-----------------|---------------|------------|------------|
| | | | | [REDACTED] | [REDACTED] | CAN CANPAR | PREPAID | | CAD |
| Ordered | Shipped | B/O | Item Number | Description | | | Discount | Unit Price | Ext. Price |
| 1 | 1 | | 350051010 | CUSTOM TOP - 10X10 POLYESTER DIGITAL | | | | \$615.00 | \$615.00 |
| 1 | 1 | | 900509914 | FREIGHT | | | | \$30.00 | \$30.00 |
| | | | | Tax Analysis: | | | Taxable Amt | Tax Amount | |
| | | | | GST 5.00% | | | \$645.00 | \$32.25 | |
| | | | | PST 7.00% | | | \$645.00 | \$45.15 | |

Tracking #'s

[REDACTED]

Additional Notes:

| | |
|----------------|----------|
| Subtotal | \$645.00 |
| Misc | \$0.00 |
| Tax | \$77.40 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$722.40 |
| Payment | \$722.40 |
| Balance Due | \$0.00 |

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST No. [REDACTED]
MB RST No. [REDACTED] SK PST No. [REDACTED]

*** All discrepancies must be reported within 3 business days



Lucky Supermarket Surrey
10528 King George 31/2
Surrey, BC
604 435-7659

8/6/2025
Inv# [REDACTED] T-s# [REDACTED]

E OAT MILK ORIGINAL 546 ML \$4.99 *
+Bottle sales: \$0.20
+Environment fee \$0.04
DL MILK CREAM HALF 1/2 HE 473 \$3.19 *

Net Sales \$8.18
Bottle sales \$0.20
Environment fee \$0.04
TOTAL SALES \$8.42

SUB TOTAL \$8.42
Visa \$8.42

*****1476
Balance \$0.00

Item count 2

Aug 06 2025 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$8.42

Auth # : [REDACTED]
Sequence # : [REDACTED]
Reference # : [REDACTED]
Term ID : [REDACTED]
Date : 25/08/05
Time : [REDACTED]

APPROVED

Application Label: Visa CREDIT

AID: [REDACTED]
TVR: [REDACTED]
TC: [REDACTED]
TSI: [REDACTED]

*** CUSTOMER COPY ***

7 ELEVEN
10416 KING GEORGE BLVD
SURREY BC V3T 2W8
Ph: 6045858160
STORE#: 37875
GST: [REDACTED]
THANKS FOR SHOPPING
7-ELEVEN
SALE

2 Premium Ice Cubers 2.3Kg 8.58 F

SUBTOTAL CAD\$8.58
TOTAL DUE CAD\$8.58

VISA CAD\$8.58

ACCT#: *****
APPROVAL#: [REDACTED]
AUTH CODE: [REDACTED]
REC#: [REDACTED]
APPROVAL DATETIME: 07/27/2025 [REDACTED]
STATUS CODE: [REDACTED]
REF#: [REDACTED]
APP NAME: VISA CREDIT
AID: [REDACTED]
ENTRY: CONTACTLESS/PROXIMITY
TVR: [REDACTED]
TSI: [REDACTED]
APPROVED
PIN VERIFIED
CRYPTO: [REDACTED]

ITEMS SOLD 2

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

**** REPRINT ****

[REDACTED] 07/27/2025 [REDACTED]

TR

Travel

**RECEIPT
IMPARK**


www.impark.com

Licence Plate Number


Expiration Date/Time


AUG 03, 2025

Purchase Date/Time:  Aug 02, 2025

Total Parking: \$7.00

Total TAX: \$2.48

Total Due: \$9.48

Total Paid: \$9.48

Ticket #:

S/N #:

Setting

Rate: \$7.00 - Until 6 AM

Pmt Type: CC (Swipe)

PT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

00

Other Office Expenses



Let Katrina Chen Coaching and
Communication know how your
experience was

\$50.00

A Stronger Home × 2
(\$25.00 ea.)

\$50.00

Total

\$50.00

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$11.20

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 09, 2025**



You saved \$20.00 on this bill

What makes up my total?

| Account summary | | \$ |
|--|--------------|---------|
| Balance from last bill | | 11.20 |
| Your payments - thank you | Jul 10 | -11.20 |
| Balance brought forward | | 0.00 |
| This bill | | \$ |
|  Wireless | See page 3 > | 11.20 |
| Total (Includes \$0.50 GST, \$0.70 PST) | | 11.20 |
| Total to pay | | \$11.20 |

Any payments we received and processed after Jul 27, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$11.20

Aug 17, 2025

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$11.20


➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 09, 2025**



You saved **\$20.00** on this bill

What makes up my total?

| Account summary | | \$ |
|--------------------------------|--------|-------------|
| Balance from last bill | | 11.20 |
| Your payments - thank you | Jul 10 | -11.20 |
| Balance brought forward | | 0.00 |

| This bill | | \$ |
|--|--------------|--------------|
|  Wireless | See page 3 > | 11.20 |
| Total (Includes \$0.50 GST, \$0.70 PST) | | 11.20 |

Total to pay **\$11.20**

Any payments we received and processed after Jul 27, 2025 will show on your next bill.

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