



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-985-4431
 igastoresbc.com

GST # [REDACTED]

CANADA DRY GINGER ALE	2.89 G
Bottle deposit	0.20
Recycle fee	0.04 G
COCA-COLA	2.89 G
Bottle deposit	0.20
Recycle fee	0.04 G

5.86	SUBTOTAL	6.26
	GST @ 5%	0.29
	TOTAL	6.55
	CREDIT CARD	6.55

Item Count 2

Thank You for shopping
 at [REDACTED]

Like us on Facebook: IGA-Store-BC
 Follow us on Twitter: @IGASTOREBC

Date	Time	Lane	Clerk	Trans #
11/16/17	[REDACTED]	2	181	202

TYPE:	PURCHASE
ACCT:	ISA

AMOUNT:	6.55
---------	------

CARD NUMBER:	XXXX	52
DATE:	11/16/17	PM

[REDACTED] Approved - [REDACTED]

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 001001

AUTHORIZATION: 0443
 (66221754 0010019660 H)
 Visa Credit
 A000000031010
 000C000000

Date	Time	Lane	Clerk
			101



NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
admin@nvchamber.ca

Payment

Payment Date: 11/23/17
Reference Number: Visa: [REDACTED]
Payment Method: POS



MLA for North Vancouver - Lonsdale
Bowinn Ma
5 - 221 W Esplanade
North Vancouver, BC V7M 3J3

Payment Date	Reference Number
11/23/17	Visa: [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
11/23/17	11067	\$30.45 Transportation Forum - Economy in Gridlock Nov 29 Member [REDACTED]	\$30.45	\$0.00	\$30.45
Total:					\$30.45
GST-HST #: [REDACTED]					

Tim Hortons

TH # 103255
132 Esplanade West, North Vancouver, BC

Take Out

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 Take 12 Orng Steep Tea	\$18.89
1 Take 12 Orng Steep Tea	\$18.89
1 Dnt - Asrt Dozen	\$8.99
1 Dnt - Asrt Dozen	\$8.99
1 Dnt - Asrt Dozen	\$8.99



Subtotal:	\$102.53
GST:	\$3.78
Total Tax:	\$3.78


Grand Total: **\$106.31**

Visa: \$106.31
Change Due : \$0.00

Order #:330

Cashier:Manager .

GST #: 
11-26-2017 
Receipt #:31210833
Order ID:312778403

VISA *****
Card Entry:CHIP Sequence:000142
Trans Type:Purchase \$106.31
Term #: 203
REF #: 00000142
Application Label: Visa Credit
AID #: A0000000031010
TVR #: 0080008000
TSI #: F800
Auth #:015498 Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy
RECEIPT REPRINT

SHOPPERS
DRUG MART



JH PHARMACY LTD.
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150

Nov 16, 2017

2223 1008 355653 100084 3
TOSTITOS BITE 4.29 G 4.29
SUNCHIPS FRENC 4.29 G 4.29
TOSTITOS SALSA 4.49 N 4.49
SDM PLSTC BAG 0.05 N X 0.05

SUBTOTAL: 13.12
5.0% GST : 0.43

TOTAL: \$13.55

4 Items

MASTERCARD 13.55

WITH A SHOPPERS OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:130

GST #: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD \$ 13.55

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 17/11/16 [REDACTED]

REFERENCE #: 66343384 0016421410 H

AUTHOR. #: 057633

Tangerine Card

A0000000041010 0000008000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Pickup 57

Freshslice Pizza - West Esplanade
120-132 West Esplanade V7M 1A2
North Vancouver, BC
604-990-4999

Customer:

Server:

Printed By:

S1

ID: 214157 #2

Nov 16, 17

1	Create Your Own Pizza[Extra Large Pan]	\$11.75
	Pepperoni	\$1.25
1	Veggie Feast[Extra Large Pan]	\$15.99

Subtotal \$28.99

GST \$1.45

Total \$30.44

Mastercard \$33.48

Tips \$3.04

Thank You For Your Business!

GST #

Get a FREE SMALL PIZZA

Download Android/iPhone, Freshslice APP & Enroll Yourself TODAY!!!

Download and sign up for exclusive in App offers today by visiting your Apple Store or Google Play store and look for the Freshslice App.

You can also register at
freshslicerewards.com

Freshslice Redemption Rule:

\$1 Purchase = 10 Points	
Point required	100% Reward Value (up to)
3,000	\$10
8,000	\$30
14,000	\$60
20,000	\$100

Dine In 94

Freshslice Pizza - West Esplanade
120-132 West Esplanade V7M 1A2
North Vancouver, BC
604-990-4999



Server:
Printed By:

ID: 214194 #1 S1
Nov 16, 17

1	8 Slices	\$12.00
Subtotal		\$12.00
GST		\$0.60
Total		\$12.60
Mastercard		\$13.86
Tips		\$1.26

Thank You For Your Business!
GST #

Get a FREE SMALL PIZZA
Download Android/iPhone, Freshslice
APP& Enroll Yourself TODAY!!!

Download and sign up for exclusive in App
offers today by visiting your Apple Store or
Google Play store and look for the
Freshslice App.

You can also register at
freshslicerewards.com

Freshslice Redemption Rule:

\$1 Purchase = 10 Points	
Point required	100% Reward Value (up to)
3,000	\$10
8,000	\$30
14,000	\$60
20,000	\$100

Please review our full Terms and Conditions
on our website.

Dine In 65

Freshslice Pizza - West Esplanade
120-132 West Esplanade V7M 1A2
North Vancouver, BC
604-990-4999



Server: [REDACTED]
Printed By: [REDACTED]

ID: 215565 #1 Nov 28, 17 [REDACTED] 51

2 8 Slices \$24.00
4 Upgrade to Feast Slice \$2.00

Subtotal \$26.00
GST \$1.30

Total \$27.30

Mastercard \$30.03

Tips \$2.73

Thank You For your Business!
GST # [REDACTED]

Get a FREE SMALL PIZZA
Download Android/iPhone, Freshslice
APP& Enroll Yourself TODAY!!!

Download and sign up for exclusive in App
offers today by visiting your Apple Store or
Google Play store and look for the
Freshslice App.

You can also register at
freshslicerewards.com

Freshslice Reedemption Rule:

\$1 Purchase = 10 Points	
Point required	100% Reward Value (up to)
3,000	\$10
8,000	\$30
14,000	\$60
20,000	\$100

Please review our full Terms and Conditions
on our website



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-985-4431
 igastoresbc.com

GST # [REDACTED]

LAYS POTATO CHIPS CLASSIC 3.00 G
 1 @ 2/\$6.00
 * You Saved 1.15
 LAYS POTATO CHIPS SRCRM & ONI 3.00 G
 1 @ 2/\$6.00
 * You Saved 1.15
 COCA-COLA 2.89 G
 Bottle deposit 0.20
 Recycle fee 0.04 G
 VANILLA COOKIE W/GRN WHT ICIN 4.99
 BAG CHARGE - PLASTIC 0.08 B
 2 @ \$0.04

0.08 SUBTOTAL 14.20
 9.01 PST @ 7% 0.01
 GST @ 5% 0.45
 TOTAL 14.66
 CREDIT CARD 14.66

You Saved \$2.30
 Item Count 6

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 11/28/17 Time [REDACTED] Lane 3 Clerk 269 Trans # 25

TYPE: PURCHASE
 ACCT: MASTERCARD
 AMOUNT: \$14.66
 CARD NUMBER: xxxxxxxxxxxx [REDACTED]
 DATE: 11/28/17 [REDACTED]

01 Approved - Thank You 027

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

 TRANSACTION #: 0010018710
 AUTHORIZATION: 018554
 (66221755 0010018710 H)
 MasterCard
 Tangerine Card
 A0000000041010
 0000008000

INVOICE

\$ 500.00

Invoice Date: 24/09/2017

INVOICE # 101

Squamish Nation Veterans
Pow - Wow
100 Lower Caplano rd.
North Vancouver B.C.
Contact [REDACTED] Cell
[REDACTED]

Bill To
Bawinn Ma MLA North
Vancouver-Lonsdale
5-221 W.Esplanade ave.
North Vancouver B.C.
V7M3J3

Description

- 1) Advertising in event flyer
- 2) Extra large outreach booth at event (Non-Squamish vendor price)

Amount

500.00



Total

\$ 500.00



Terms & Conditions

Payment to due within 7 days Please make the check payable to the Squamish Nation



ENGINEERS &
GEOSCIENTISTS
BRITISH COLUMBIA



Receipt

Ms. Bowinn Ma, P.Eng.
LEGISLATIVE ASSEMBLY OF BRITIS
5-221 W Esplanade
North Vancouver BC V7M 3J3

User ID: 

Payment No: 457644

October 18, 2017

What's With All This Traffic on the North Shore?
Sea to Sky Branch Dinner Meeting
Event Date: Oct 19, 2017

Item	Amount
Event Registration	40.00
GST	2.00
Payment Received: Visa	<u>\$42.00</u>

GST No. 

Cancellation policy

If notice of cancellation of registration is received:

- 5 business days or more prior to the event, a refund will be processed;
- Less than 5 business days prior to the event, no refunds apply.



NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
admin@nvchamber.ca

Payment

Payment Date: 10/13/17
Reference Number: Visa: [REDACTED]
Payment Method: POS



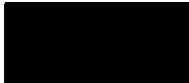
MLA for North Vancouver - Lonsdale
[REDACTED]
5 - 221 W Esplanade
North Vancouver, BC V7M 3J3

Payment Date	Reference Number
10/13/17	Visa: [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
10/13/17	10849	\$136.50 Business Excellence Awards Gala - Attendee (Bowinn Ma)	\$136.50	\$0.00	\$136.50
Total:					\$136.50
GST-HST #: [REDACTED]					



130 - 150 N Espinade
 North Vancouver, BC V7M 3N8
 604-985-4431
 igastoresbc.com



GST # [REDACTED]

REGAL HAL ROCKETE CANDY 90CT 5.99 G
 * You Saved 0.90
 TOOTSIE CHILDS PLAY HALLWN 12.99 G
 * You Saved 1.00
 TOOTSIE CHILDS PLAY HALLWN 12.99 G
 * You Saved 1.00
 BAG CHARGE - PLASTIC 0.04 B

32.01 SUBTOTAL 32.01
 GST @ 5% 1.60
 TOTAL 33.61
 CREDIT CARD 33.61

You Saved \$2.90
 Item Count 4

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

te Time Lane Clerk Trans #
 /30/17 [REDACTED] 5 258 74

TYPE: PURCHASE
 ACCT: MASTERCARD

AMOUNT: \$33.61

CARD NUMBER: XXXX(XXXXXXX) [REDACTED]
 DATE: 09/30/17 [REDACTED]

01 Approved -- Thank You 027

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013290

AUTHORIZATION: 088889
 66221757 0010013290 H)
 asterCard
 angerine Card
 3000000041010
 000008000

te Time Lane Clerk Trans #
 /30/17 [REDACTED] 5 258 74

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : BOWINN MA
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Oct-30-2017
Invoice # : 49394
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1373	POSTER 100 YEARS OF WOMEN	3	2.25	-1.35	5.40

SUBTOTAL: 5.40
 GST: 0.27
 PST: 0.38
 TOTAL: 6.05

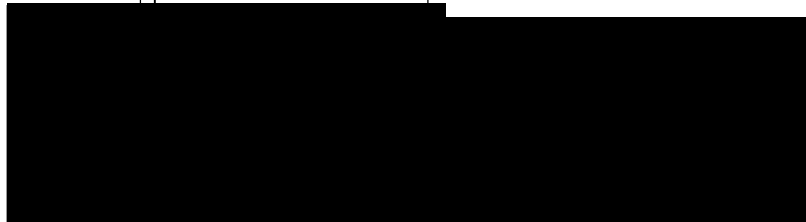
PAYMENTS
 ACCOUNT: 6.05
 CHANGE: 0.00

Total Savings: : \$ 1.35

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



6.05 ✓

6.05 ✓

0003117.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : BOWINN MA
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Dec-04-2017
Invoice # : 50068
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

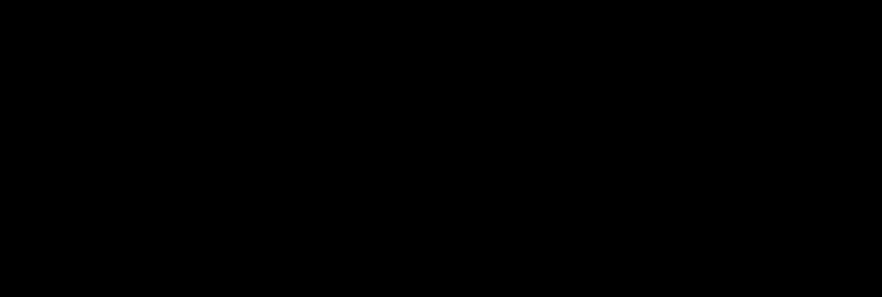
SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Total Savings: : \$ 33.50
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



NAME BOWMAN MA



TEL 17/24/17

DATE

No. of Originals	8 1/2 X 11	8 1/2 X 14	11 X 17	1 S	2 S	Total
						\$
						\$
						\$
						\$
						\$
Colour Laser Copies	8 1/2 X 11	8 1/2 X 14	11 X 17	1 S	2 S	
20 CARDS		215				\$
12 PT		COLOR				\$ 35.00
						\$
22 CARD						\$
<input type="checkbox"/> Cerlox Binding	<input type="checkbox"/> Coil Binding	<input type="checkbox"/> Covers	<input type="checkbox"/> Collating			\$
<input type="checkbox"/> Collate	<input type="checkbox"/> Stapling	<input checked="" type="checkbox"/> Laminating	<input type="checkbox"/> Folding			\$ 3.00
<input type="checkbox"/> Fax	<input type="checkbox"/> Booklet	<input checked="" type="checkbox"/> Typesetting/Layout	<input type="checkbox"/> Disk/Files			\$
<input type="checkbox"/> Long Distance	<input type="checkbox"/> Scoring	<input type="checkbox"/> Cutting	<input type="checkbox"/> Scan			\$
G.S.T. #				Subtotal		\$ 38.00
Deposit				P.S.T.		\$ 2.66
Balance Due				G.S.T.		\$ 1.90
				Total		\$ 42.56

Tel: (604) 980-3860 Fax: (604) 980-4429
 1556 Lonsdale Ave., North Vancouver, B.C. V7M 2J3
 sirprinting@telus.net • art@sirprinting.ca
 www.sirprinting.ca

SIR PRINTING
 1556 LONSDALE AVENUE
 NORTH VANCOUVER, BC

Term ID: 56731196

Purchase

XXXXXXXXXX

VISA

Entry Method: H

Total: \$ 42.56

2017/11/28

Seq #: 001-001895-0

Appr Code: 031342

Resp Code: 01/027

Visa Credit
 A0000000031010
 19 76 43 B3 8D 0B 3B 87
 00 00 00 00 00
 00 00

APPROVED
 Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

Shared MLA Ad-Pride Week

Member	Org #	JV'd Amount	
Beare, Lisa		100.76	
Chandra Herbert, Spencer		100.76	
Chen, Katrina		100.76	
Chouhan, Raj		100.76	
Darcy, Judy		100.76	
Dean, Mitzi		100.76	
D'Eith		100.76	
Eby, David		100.76	
Elmore, Mable		100.76	
Farnworth, Mike		100.76	
Fraser, Scott		100.76	
Heyman, George		100.76	
Kahlon, Ravi		100.76	
Kang, Anne		100.76	
Krog, Leonard		100.76	
Leonard, Ronna-Rae		100.76	
Ma, Bowinn		100.76	
Melanie Mark		100.76	
Mungall, Michelle		100.76	
Ralston, Bruce		100.76	
Rice, Jennifer		100.76	
Robinson, Selina		100.76	
Routledge, Janet		100.76	
Simpson, Shane		100.76	
Sims, Jinny		100.76	
Caucus Share		100.76	GST = 4.80
Invoice Total		2,619.75	

From: admin@nvchamber.ca
Sent: October 6, 2017 10:58 AM
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: [REDACTED]
Company: MLA for North Vancouver - Lonsdale
Transaction Number: 10102858
CC Number: [REDACTED]
Amount: \$246.75

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #10764 (MLA for North Vancouver - Lonsdale)	Annual Membership Dues (Not for Profit) \$246.75(Class:)	1	\$246.75
Grand Total:			\$246.75

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca
<https://www.nvchamber.ca>



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED]
PST Registration No.: [REDACTED]



INVOICE

INVOICE TO
Bowinn Ma, MLA for North-
Vancouver Lonsdale
5-221 W Esplanade Ave
North Vancouver BC V7M
3J3

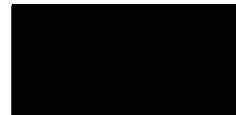
INVOICE # 76893
DATE 04-10-2017
DUE DATE 01-11-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
Rev Bowinn Ma Pull-Up LARGE-FMT:Pull-Up Display Pull Up Display with Banner Stand, 33x78 inches	1	189.00	S	189.00
DISC:DISC-15 15% Discount	189	-0.15	S	-28.35
Shipping	1	15.00	G	15.00

SUBTOTAL 175.65
GST/HST @ 5% 8.78
PST @ 7% 11.25
TOTAL 195.68
BALANCE DUE **CAD 195.68**



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED]
PST Registration No.: [REDACTED]



INVOICE

INVOICE TO
Bowinn Ma, MLA for North-
Vancouver Lonsdale
5-221 W Esplanade Ave
North Vancouver BC V7M
3J3

INVOICE # 76306
DATE 27-09-2017
DUE DATE 01-10-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
bowinn ma pull up banner LARGE-FMT:Pull-Up Display Pull Up Display with Banner Stand, 33x78 inches	1	189.00	S	189.00

SUBTOTAL				189.00
DISCOUNT 15%				-28.35
GST/HST @ 5%				8.03
PST @ 7%				11.25
TOTAL				179.93
PAYMENT				13.44
BALANCE DUE				CAD 166.49



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000072

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				0.83	
GST/HST # [REDACTED] 5.000 %				0.83	0.04
Total (CAD)				0.87	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT	[REDACTED]	\$	0.87
GST	1575	\$	[REDACTED]

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



[Redacted]@gmail.com>

Fabricville: New Order # O100024586 Shipping: Shipping Method - Ground (Ships in 1-7 business days)

2 messages

Fabricville <webinfo@fabricville.com>

14 November 2017 at 14:25

To: [Redacted]@gmail.com>



Hello [Redacted]

Thank you for ordering from Fabricville. Once your package ships we will send you an email with a link to track your order. You can check the status of your order by logging into your account. If you have any questions about your order please contact us at webinfo@fabricville.com or call us toll-free at 1-855-533-2675 Monday to Friday, 9 am – 5 pm EST. Your order confirmation is below. Thank you again for your business.

Your Order #O100024586 (placed on November 14, 2017 5:25:46 PM EST)

Billing Information:

[Redacted]
5-221 W Esplanade
North Vancouver, British Columbia, V7M 3J3
Canada
T: 604 981 0033

Payment Method:

Credit Card

Credit Card Type:
Visa
Credit Card Number:
XXXX [Redacted]

Shipping Information:

[Redacted]
5-221 W Esplanade
North Vancouver, British Columbia, V7M 3J3
Canada
T: 604 981 0033

Shipping Method:

Shipping Method - Ground (Ships in 1-7 business days)

Photo	Item	SKU	Qty	Subtotal
	Anti-Pill Lambskin Fleece - Peacock Bin Number: A 7-D	FF572-035	5	CA\$53.95

page 1 / 2

Subtotal	CA\$53.95
Shipping & Handling	CA\$9.95
GST-British Columbia (5%)	CA\$3.20
Tax	CA\$3.20

11/30/2017

Gmail - Fabricville: New Order # O100024586 Shipping: Shipping Method - Ground (Ships in 1-7 business days)

Photo	Item	Sku	Qty	Subtotal
			Grand Total	CA\$67.10
Thank you, Fabricville				

[Redacted]@gmail.com>

14 November 2017 at 14:26

To: [Redacted]@leg.bc.ca

[Quoted text hidden]

page 2 / 2

What are you looking for?



Order Details #2363488950

Note: Once your order has shipped, it may take 24 to 48 hours for the carrier to update tracking information.

Order Information

Order Date:	November 14, 2017
Order Status:	Order in progress
Order Number:	2363488950
Number of Items:	126
Total:	\$264.60

We're preparing your order for shipment. If you'd like to return any of the items in your order, you can do so once you receive it.

For more details please visit the Returns page in our Help Centre.



Shipping and Payment Information

Ships to:

5-221 Esplanade W
NORTH VANCOUVER, BC
V7M 3J3

Payment Info:

Visa ending in **** *
[Redacted]

Bill to:

5-221 Esplanade W
NORTH VANCOUVER, BC
V7M 3J3



Shipment Details

Sold & Shipped by Walmart

Items not yet shipped

What are you looking for?



Order Details #2369932479

Note: Once your order has shipped, it may take 24 to 48 hours for the carrier to update tracking information.

Order Information

Order Date:	November 17, 2017
Order Status:	Order in progress
Order Number:	2369932479
Number of Items:	115
Total:	\$241.50

We're preparing your order for shipment. If you'd like to return any of the items in your order, you can do so once you receive it.

For more details please visit the Returns page in our Help Centre.

Shipping and Payment Information

Ships to:

[Redacted]
5-221 Esplanade W
NORTH VANCOUVER, BC
V7M 3J3

Payment Info:

Visa ending in **** * [Redacted]

Bill to:

[Redacted]
5-221 Esplanade W
NORTH VANCOUVER, BC
V7M 3J3

Shipment Details

Sold & Shipped by Walmart

Items not yet shipped



SHOPPERS DRUG MART

JH PHARMACY LTD.
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150

Nov. 16, 2017

2223 1009 147228 100088 3	
24 X CARNABY, SWEET 1.50 G	36.00 S
3 X SDM PLSTC BAG 0.05 N X	0.15
SUBTOTAL:	36.15
5.0% GST :	1.80
TOTAL:	\$37.95
27 Items	
MASTERCARD	37.95

You have saved \$35.76

 WITH A SHOPPERS OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS: [REDACTED]

 GST # [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : MASTERCARD \$ 37.95
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/11/16 [REDACTED]
 REFERENCE #: 66343385 0016440640 C
 AUTHOR #: 925547
 MasterCard

A0000000041010 000008000 E800
 01/027 APPROVED - THANK YOU
 -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Reimburse
Expense to



SHOPPERS
DRUG MART



JH PHARMACY LTD.
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150



Nov 16, 2017
2223 1008 355654 100084 3
10 X CARNABY, SWEET 1.50 G 15.00 S
SUBTOTAL: 15.00
5.0% GST : 0.75
TOTAL: \$15.75
10 Items
MASTERCARD 15.75

You have saved \$14.90

WITH A SHOPPERS OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:

GST #: [REDACTED]

Return receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 15.75
CARD NUMBER: *****
DATE/TIME: 17/11/16
REFERENCE #: 66343384 0016421420 H
AUTHOR. #: 088035

Tangerine Card
A0000000041010 0000008000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



GST Registration No.: [REDACTED]

Receipt 28873



BILL TO
[REDACTED]
5-221 W Esplanade
North Vancouver BC
V7M 3J3

SHIP TO
[REDACTED]
5-221 W Esplanade
North Vancouver BC
V7M 3J3

DATE
16-10-2017

PLEASE PAY
\$0.00

PMT METHOD
Visa online

SHIP DATE
17-10-2017

SHIP VIA
CP Expedited

P.O. NUMBER
[REDACTED]

ACTIVITY	QTY	PRICE/UNIT	AMOUNT
DIY 2.25" Button Parts:2.25" DIY Parts Qty 500-999	500	0.16	80.00
2.25" DIY Parts Qty 500 - 999			

Thank you for choosing Six Cent Press!

SUBTOTAL	80.00
GST @ 5%	4.59
PST (BC) @ 7%	5.60
SHIPPING	11.87
TOTAL	102.06
AMOUNT RECEIVED	102.06

TOTAL DUE **\$0.00**

THANK YOU.

**Final Details for Order #701-3877712-6443405**

Print this page for your records.

Order Placed: November 7, 2017
Amazon.ca order number: 701-3877712-6443405
Order Total: CDN\$ 152.80

Shipped on November 8, 2017**Items Ordered**

2 of: *Avery Easy Peel White Mailing Labels for Laser Printers, 1 x 4 Inch, Box of 2000 (5161)* **Price**
CDN\$ 41.67

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[REDACTED]
5-221 Esplanade West
North Vancouver, British Columbia V7M 3J3
Canada

Item(s) Subtotal: CDN\$ 83.34
Shipping & Handling: CDN\$ 7.61

Total before tax: CDN\$ 90.95
Estimated GST/HST: CDN\$ 4.54
Estimated PST/RST/QST: CDN\$ 6.38

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 101.87

Shipped on November 8, 2017**Items Ordered**

1 of: *Avery Easy Peel White Mailing Labels for Laser Printers, 1 x 4 Inch, Box of 2000 (5161)* **Price**
CDN\$ 41.67

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[REDACTED]
5-221 Esplanade West
North Vancouver, British Columbia V7M 3J3
Canada

Item(s) Subtotal: CDN\$ 41.67
Shipping & Handling: CDN\$ 3.80

Total before tax: CDN\$ 45.47
Estimated GST/HST: CDN\$ 2.27
Estimated PST/RST/QST: CDN\$ 3.19

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 50.93

Payment information**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 125.01
Shipping & Handling: CDN\$ 11.41

Billing Address:

[REDACTED]
5-221 Esplanade West

Total before tax: CDN\$ 136.42
Estimated GST/HST: CDN\$ 6.81

North Vancouver, British Columbia V7M 3J3
Canada

Estimated PST/RST/QST: CDN\$ 9.57

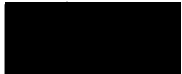
Grand Total: CDN\$ 152.80

Credit Card transactions

Visa ending in [REDACTED] November 8, 2017: CDN\$ 101.87
Visa ending in [REDACTED] November 8, 2017: CDN\$ 50.93

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



What are you looking for?

Order Details #2363402136

Note: Once your order has shipped, it may take 24 to 48 hours for the carrier to update tracking information.

Order Information

Order Date:	November 7, 2017
Order Status:	Order in progress
Order Number:	2363402136
Number of Items:	68
Total:	\$153.20

We're preparing your order for shipment. If you'd like to return any of the items in your order, you can do so once you receive it.

For more details please visit the Returns page in our Help Centre.

Shipping and Payment Information

Ships to:

5-221 Esplanade W
NORTH VANCOUVER, BC
V7M 3J3

Payment Info:

Visa ending in **** *
**** *
**** *

Bill to:

5-221 Esplanade W
NORTH VANCOUVER, BC
V7M 3J3

Shipment Details

Sold & Shipped by Walmart

Items not yet shipped



Thank You for Supporting
The Work of The Salvation Army!

241 Lonsdale Ave
North Vancouver, BC
604 980 4413
www.thriftstore.ca

9/30/2017

MISCELLANEOUS	\$1.99 Tx2
MISCELLANEOUS	
3 @ \$0.99ea.	\$2.97 Tx2

SUB TOTAL	\$4.96
PST	\$0.35

TOTAL	\$5.31
Rounding	\$0.01
Cash	\$5.30
Item count: 4	
Trans:494343	Terminal:030201015-851001

7 Day Exchange on Clothing Only
With Receipt and Price Tag(s) Attached.

We Gratefully Accept Clothing,
Furniture and Houseware Donations!

www.thriftstore.ca



Final Details for Order #701-6092291-8969014

Print this page for your records.

Order Placed: October 2, 2017
Amazon.ca order number: 701-6092291-8969014
Order Total: CDN\$ 29.97

Shipped on October 3, 2017

Items Ordered

1 of: *DYMO LabelManager 160 Hand-Held Label Maker (1790415)*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 26.36

Condition: New

Shipping Address:

[Redacted]
North Vancouver, British Columbia [Redacted]
Canada

Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal: CDN\$ 26.36
Shipping & Handling: CDN\$ 6.99
Free Shipping: -CDN\$ 6.99
Environmental Handling Fee: CDN\$ 0.40

Total before tax: CDN\$ 26.76
Estimated GST/HST: CDN\$ 1.34
Estimated PST/RST/QST: CDN\$ 1.87

Total for this Shipment: CDN\$ 29.97

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Billing Address:

[Redacted]
North Vancouver, BC [Redacted]
Canada

Item(s) Subtotal: CDN\$ 26.36
Shipping & Handling: CDN\$ 6.99
Free Shipping: -CDN\$ 6.99
Environmental Handling Fee: CDN\$ 0.40

Total before tax: CDN\$ 26.76
Estimated GST/HST: CDN\$ 1.34
Estimated PST/RST/QST: CDN\$ 1.87

Grand Total: CDN\$ 29.97

Credit Card transactions

MasterCard ending in [Redacted] October 3, 2017: CDN\$ 29.97

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-0776877-8844213

Print this page for your records.

Order Placed: October 2, 2017
Amazon.ca order number: 701-0776877-8844213
Order Total: CDN\$ 16.59

Shipped on October 4, 2017

Items Ordered

1 of: *DYMO Labeller Tape, D1 Tape Cassette 1/2" x 23', 1-Carded, Black on White (45013)*

Sold by: Great Deals Variety Store Canada ([seller profile](#))

Condition: New

Price

CDN\$ 11.05

Shipping Address:

[Redacted]
North Vancouver, British Columbia [Redacted]
Canada

Item(s) Subtotal: CDN\$ 11.05
Shipping & Handling: CDN\$ 5.54

Total before tax: CDN\$ 16.59
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 16.59

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 11.05
Shipping & Handling: CDN\$ 5.54

Billing Address:

[Redacted]
North Vancouver, BC [Redacted]
Canada

Total before tax: CDN\$ 16.59
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 16.59

Credit Card transactions

MasterCard ending in [Redacted]: October 4, 2017: CDN\$ 16.59

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

BACK TO SCHOOL • CONTEST •

130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
igastoresbc.com

GST # [REDACTED]

O.REDEN SWEET & SALTY POPCORN	6.29
MOJA ORGNC FR TRD DRK GUATEMA	13.99
* You Saved 2.00	
CELESTIAL SEAS BENGAL SPICE	4.39
ROGERS CUBE SUGAR - CARTON	2.19
* You Saved 0.80	
MARS HAL CHOC VAR FUNSIZE 95s	18.99 G
* You Saved 1.00	
SUNKIST FRUIT SNACKS 72CT	8.99 G
* You Saved 1.00	
BAG CHARGE - PLASTIC	0.04 B

	SUBTOTAL	54.88
28.02	GST @ 5%	1.40
	TOTAL	56.28
	CREDIT CARD	56.28

You Saved \$4.80
Item Count 7

Thank You for shopping
at IGA

Like us on Facebook: IGAStoresBC
Follow us on Twitter: @IGAStoresBC

Date 10/11/17 Time [REDACTED] Lane 4 Clerk 245 Trans # 156

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$56.28

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 10/11/17 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012410



Thank You for Supporting
The Work of The Salvation Army!

241 Lonsdale Ave
North Vancouver, BC
604 980 4413
www.thriftstore.ca

10/11/2017

HOUSEWARES	\$6.99 Tx2
HOUSEWARES	\$3.99 Tx2
HOUSEWARES	\$1.99 Tx2

SUB TOTAL	\$12.97
PST	\$0.91

TOTAL	\$13.88
--------------	----------------

Visa \$13.88

Item count: 3

Trans:497144 Terminal:030201015-851001

7 Day Exchange on Clothing Only
With Receipt and Price Tag(s) Attached.

We Gratefully Accept Clothing,
Furniture and Houseware Donations!

www.thriftstore.ca

From: Staples <bd.website@orders.staples.com>
Sent: October 2, 2017 5:26 PM
To: [REDACTED]
Subject: Staples order #: 5412829349

STAPLES

Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca®.


Order: 5412829349
Customer: [REDACTED]

[VIEW ORDER](#)

Order Date: October 02, 2017
Order Total: \$57.08

Deliver to: 221 ESPLANADE W, 5, NORTH VANCOUVER, BC V7M3J3

Expected Delivery: **October 04, 2017**

Item Name	Price	Qty.	Subtotal
 OB COPY PAPER LETTER CASE Item: 14336	\$50.96	1	\$50.96

Payment Information

Billing Address :

[REDACTED]
221 ESPLANADE W
5
NORTH VANCOUVER, BC V7M3J3

Exclusive offers have been applied where applicable.

Merchandise Total: \$50.96
Shipping: FREE
GST (or HST): \$2.55
PST: \$3.57

Total: \$57.08

Payment Methods

VI ending in [REDACTED]

SHOPPERS DRUG MART 

JH PHARMACY LTD.
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150

Oct 04, 2017

2223	1008	334007	100085	3
PC BATTERIS		15.99 GP		15.99
RECYCLING FEE		0.72 GP		0.72
		SUBTOTAL:		16.71
		5.0% GST :		0.84
		7.0% PST :		1.17
		TOTAL:		\$18.72
2 Items				
VISA				18.72

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

GST #:
[REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA \$ 18.72
CARD NUMBER: *****
DATE/TIME: 17/10/04
REFERENCE #: 66343384 0015991200 H
AUTHOR. #: 079130

Visa Credit

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



**BRITISH
COLUMBIA**

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]

000074

BOWINN MA, MLA
N VANCOUVER-LONSDALE CONSTITUENCY
5-221 ESPLANADE W
NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				2.63	
GST/HST # [REDACTED] 5.000 %				2.63	0.13
Total (CAD)				2.76	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL.

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] 2.76

GST [REDACTED] \$ 0.13

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

P0000095 10000104 D000074



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

Invoice

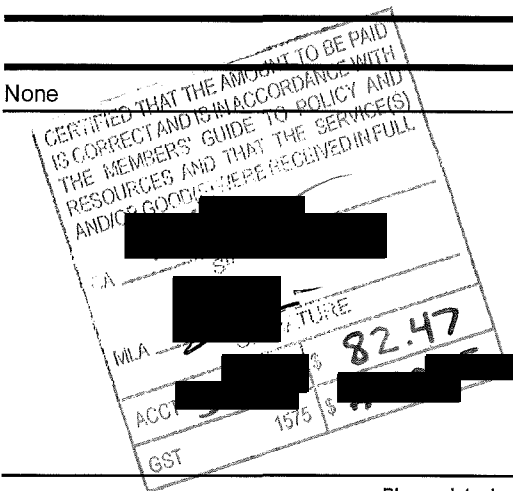
Customer Bowinn Ma, MLA
Customer Number [REDACTED]
Invoice Number 603821
Invoice Date 11/1/2017
PO Number _____
PAYMENTS APPLIED THRU 11/29/2017
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
<i>8A9512 - Security System - Bowinn Ma, MLA - 221 West Esplanade, #5, North Vancouver, BC</i>				
1.00	Security Monitoring 11/29/2017 - 01/31/2018	2.07	\$28.00	\$57.87
1.00	Mobile Stand By Fee 11/29/2017 - 01/31/2018	2.07	\$10.00	\$20.67
Subtotal:				\$78.54
PST				\$0.00
GST [REDACTED]				\$3.93
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$82.47

IMPORTANT MESSAGES

None



Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 603821
Invoice Date 11/1/2017
Due Date 11/29/2017
Invoice Balance Due \$82.47

TOTAL DUE \$82.47
Amount enclosed: _____

Bowinn Ma, MLA
221 West Esplanade, #5
North Vancouver, BC V7M 3J3

REMIT TO
Paladin Technologies Inc.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



Paladin Technologies

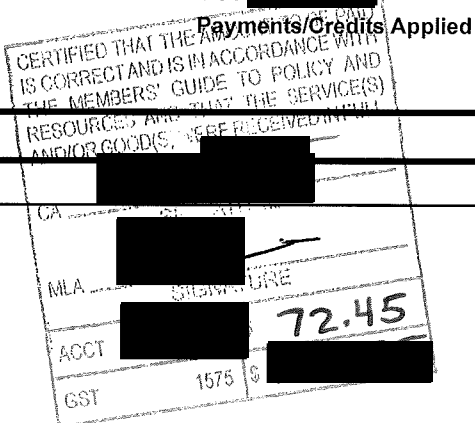
Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

Invoice

Customer Bowinn Ma, MLA
Customer Number [REDACTED]
Invoice Number 603813
Invoice Date 11/29/2017
PO Number _____
PAYMENTS APPLIED THRU 11/29/2017
Job / Service Ticket # 345283

CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
<i>Bowinn Ma, MLA - 221 West Esplanade, #5, North Vancouver, BC</i>				
1.00	Service Labour Work Completed: November 29, 2017 Requested By: [REDACTED] Completed take-over of existing alarm security system. Connected and programmed system for monitoring. Successfully tested all signals to the Monitoring Station. Demonstrated system for client. Provided client with stickers.		\$69.00	\$69.00
Subtotal:				\$69.00
				PST \$0.00
				GST [REDACTED] \$3.45
				Payments/Credits Applied \$0.00
Invoice Balance Due:				\$72.45



IMPORTANT MESSAGES

None [REDACTED] Done

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 603813
Invoice Date 11/29/2017
Due Date 11/29/2017
Invoice Balance Due \$72.45
TOTAL DUE \$72.45
Amount enclosed: _____

Bowinn Ma, MLA
221 West Esplanade, #5
North Vancouver, BC V7M 3J3

REMITTO
Paladin Technologies Inc.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3

Subject: Transaction Receipt - Do Not Reply

Date: Monday, October 16, 2017 at 1:59:52 PM Pacific Daylight Time

From: Silver Bullet Shredding I

To: [REDACTED]

Silver Bullet Shredding I

APPROVED

TYPE PURCHASE

ORDER ID 17-DD

CUSTOMER ID Bowinn Ma MLA

AMOUNT (CAD) \$50.00

CARD NUM

**** * [REDACTED]

ACCOUNT

VISA

DATE

Oct 16 2017 [REDACTED]

REF NUM

663527670014040030 M

AUTH CODE

074324

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

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



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby, B.C. V5J 3J1

Service Order

Tel: 604.708.4200 | Fax: 604.431.8300

www. [REDACTED] .com

Name: Bowinn Ma MLA
 Address: #5-221 West Esplanade
 City: North Vancouver
 Province: BC
 Telephone: 604-981-0033

Order # 2343
 Date: October 17, 2017
 Time: [REDACTED] AM / PM
 Postal Code: V7M 3J3
 Contact: _____

Regular Scheduled Service Bulk Purge On - Site
 On Call Service Other Off - Site

Security Container Type	Qty	Unit Price	Price
32 Gallon Cart			
65 Gallon Cart			
Junior Console			
Executive Console	<u>1</u>		<u>\$45.00</u>

Boxes / Miscellaneous	Qty	Unit Price	Price
Bankers Box			
Other (specify):			
Other (specify):			
Labour Surcharge			

Special Instructions / Comments:	
MLA: [REDACTED]	SIGNATURE: [REDACTED]
ACCT [REDACTED]	\$ <u>51.03</u>
GST [REDACTED]	\$ <u>2.43</u>

Fuel Surcharge: \$3.60
 Subtotal: \$48.60
 GST 5%: \$2.43
 Total: \$51.03

The undersigned acknowledges that Silver Bullet Shredding Inc. has rendered the services described above in a satisfactory manner and hereby acknowledge indebtedness as shown on this Service Order.

Authorized by: [REDACTED]

Terms: Net 14 days from receipt of invoice. 2% interest per month charged on all overdue accounts.
 Thank you for your business.

GST # [REDACTED]

We don't cut corners. Just documents!

