

**The Nest & Nectar**  
#301 1475 Fairview Road  
Penticton, British Columbia  
Canada, V2A7W5  
Tel: 250.493.7275  
Printed April 3, 2018 at [REDACTED]

April 3, 2018 at [REDACTED] Order #: 29112  
Table: 19, , 1 guest  
Party Name: 33 Waiter: Grab and Go

5 x Brownie	\$16.25
Food Total	\$16.25
Sub Total	\$16.25
GST 5%	\$0.81
Liquor Tax 10%	\$0.00
<b>Total</b>	<b>\$17.06</b>

Stay up to date with all of our events on Facebook and our website. Penticton Chamber Theatre, Okanagan Beard Festival and concert series.

**Penticton Resource Recovery Society  
(Discovery house)**

397 Wade Ave. W.  
Penticton, BC V2A 1V2  
250-462-1388

**INVOICE**

INVOICE #011415  
DATE: APRIL 11, 2018

**TO:**  
**MLA: DAN ASHTON**  
**210-300 RIVERSIDE DRIVE**  
**PENTICTON, B.C.**  
**V2A 9C9**  
250-487-4400

**FOR:**  
Discovery House 11<sup>th</sup> Anniversary Dinner  
Apr. 21,2018  
St. Ann's Parish Hall  
1296 Main St. - Penticton

DESCRIPTION	Quantity	RATE	AMOUNT
4 x Anniversary Dinner Ticket	4	\$30.00	\$120.00
TOTAL			\$120.00

Please make cheque payable to PRRS or Discovery House.

Thank you very much!

Re: Imm for [REDACTED]

#17

Tug's Taphouse  
260 Martin Street  
Penticton, BC  
Phone (250) 490-0304  
Business # GST# [REDACTED]

Date: Apr 04, 2018      Time: [REDACTED]  
Server: [REDACTED] 118      # Guest: 1  
Bill: 280446      Table : 17

1	RUSSET SKINS	12.00
1	SPICY CHICKEN BURGER	12.75
	NO SIDE	(2.00)
1	PEPSI	2.95

Subtotal	25.70
GST	1.29

**Total**      **26.99**

Open Time : Apr 04, 2018 [REDACTED]

COMMENTS, CONCERNS OR SUGGESTIONS?? WE  
WOULD LOVE TO HEAR FROM YOU!

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THANK YOU!!



**Penticton & Wine Country Chamber of Commerce**

102 Ellis St  
Penticton, BC V2A 4L3  
778-476-3111  
admin@penticton.org  
GST# [REDACTED]

**Invoice**

Invoice Date: 4/5/18  
Invoice Number: 54880

DAN ASHTON  
Dan Ashton  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

Terms	Due Date
Due on receipt	4/5/18

Description	Quantity	Rate	Amount
Andrew Scheer - On the Competitiveness of Business (Dan Ashton)	1	\$12.00	\$12.00
		<b>Subtotal:</b>	<b>\$12.00</b>
		<b>Tax:</b>	<b>\$0.60</b>
		<b>Total:</b>	<b>\$12.60</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$12.60</b>

ROTARY CLUB OF PENTICTON  
102 SPRUCE PL  
PENTICTON BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/19  
TIME 2791  
RECEIPT NUMBER  
M85033797-001-001-098-0

PURCHASE  
TOTAL

\$70.00

APPROVED

AUTH# 033357  
THANK YOU

01-027

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
*DAN ASHTON*



**Rotary**  
Club of Penticton

# LOBSTER FEAST

Saturday, May 26, 2018 - [REDACTED]

Live & Silent Auction  
View live auction items at  
[www.pentictonrotary.org](http://www.pentictonrotary.org)

Select your choice of:

- LOBSTER DINNER or  
 BBQ Chicken & Ribs



Name: DAN ASHTON

c/o [REDACTED]

Phone: 250-487-4400

Select your choice of:

- LOBSTER DINNER or  
 BBQ Chicken & Ribs

PENTICTON SENIORS' DROP-IN CENTRE  
2965 South Main Street

\$70 per person

(GST incl.)

GST# [REDACTED]

Return stub prior to event.

TICKET NUMBER



TICKET NUMBER



KOJO SUSHI & CATERING  
3480 SKAHA LAKE RD  
PENTICTON, BC V2A 6G4  
TEL (234) 422-4566

TERM ID: 87533923  
EMPLOYEE ID: 3

BATCH#: 281  
SHIFT#: 002

Sale

INV#: 000000017  
VISA

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00  
TSI: F8 00  
\*\*\*\*\*

Chip  
SEQ#: 281001001017

Total: CAD\$ 27.30

APPROVED 074576  
001/00

01-May -18

CUSTOMER COPY  
THANK YOU

[Redacted]

SUSHI KOJO  
3480 Skaha Lake Road  
Penticton BC  
236-422-4566

#036675 2 [Redacted] 01/05/18 [Redacted]

----FOOD-----  
RED RAMEN (1) \$16.00  
Spicy & Crunchy Dynamite Roll (1) \$6.00  
Yam Roll (1) \$4.00  
  
Sub-Total \$26.00  
GST \$1.30  
  
TOTAL \$27.30  
  
Debit \$27.30

THANK YOU

May 2, 2018

Dan Ashton, MLA

c/o 210-300 Riverside Drive

Penticton, BC, V2A 9C9

Att: [REDACTED]

Re: Purchase of tickets for the May 12<sup>th</sup> 2018 Fundraiser event of the Peachland Rotary Club.

**Invoice No. 18501, ordered on May 2, 2018**

Quantity	Item No.	Description	Unit Price	Total
2		Tickets for Rotary's "Shake, Rattle & Roll" Fundraiser event May 12, 2018	\$60.00	\$120.00
Net Value of Goods				\$120.00
+ 0				
% Sales Tax				\$0.00
Total Amount				\$120.00

Please make cheque payable to "The Rotary Club of Peachland".

Thank you for the support of our Programs!

<p><b>Rotary Club of Peachland</b> c/o [REDACTED], Treasurer, 3981, Dryden Road, Peachland V0H1X2 Phone: 250-767-2391 E-mail: [REDACTED] yahoo.ca</p>
---

Lunch

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

**PATIO Burger & Ice Cream Co.**  
796 Lakeshore Drive  
Penticton, British Columbia  
Canada, V2A 1B9  
Tel: 250-460-2246

Printed June 1, 2018 at [REDACTED]

**Order ID: 37906**  
Type: Purchase  
Date/Time: 2018-06-01 [REDACTED]  
Server: Cashier 2

Card Number: XXXXXXXXXXXX [REDACTED]  
Account Type: VISA  
Auth #: 099481  
Ref #: 662881770010018480 H

VISA CREDIT  
A0000000031010

01 APPROVED - THANK YOU 027

**Total: \$27.98**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*



EARLS RESTAURANTS

# Earls

**PATIO Burger & Ice Cream Co.**  
796 Lakeshore Drive  
Penticton, British Columbia  
Canada, V2A 1B9  
Tel: 250-460-2246

Printed June 6, 2018 at [REDACTED]

June 6, 2018 at [REDACTED] Order #: 38548

Table: Cashier 2's Register, 1 guest

Waiter: Cashier 2

GST #: [REDACTED]

3 x Classic Patio Burger And Fries	\$35.85
Fountain Drink Regular + Brisk Lemonade	\$2.75
Fountain Drink Regular + Diet Pepsi	\$2.75
Fountain Drink Regular + Rootbeer	\$2.75
BUZZER NUMBER + 01	\$0.00

Food Total	\$44.10
Sub Total	\$44.10
GST	\$2.21
PST LIQUOR	\$0.00
<b>Total</b>	<b>\$46.31</b>

VISA [REDACTED] Auth#: 090579) \$46.31

Thank You

[REDACTED]

*re: west Beach water.*

[REDACTED]

356 GREG *re: First Wedding*

Tbl 405/1 Chk 2099 Gst 2  
07Jun'18 [REDACTED]

1 TEA	3.75
1 SANTA FE/CHK	18.00
1 CALIFORNIA PIZZA	15.25
Subtotal	37.00
GST Tax	1.85
<b>Total</b>	<b>38.85</b>

HAPPY HOUR DAILY FROM  
3 PM - 6 PM & 9 PM - CLOSE  
HAPPY HOUR BRUNCH SAT & SUN  
11 AM - 12 PM EVERY WEEKEND

*paid cash*

[REDACTED]



**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00004043

**Date :** 03/31/2018

**Page :** 1

**Billed to :**

DAN ASHTON  
 210-300 RIVERSIDE DR., #210  
 PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
 DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space				
		29.00	0.00	29.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space				
		29.00	0.00	29.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space				
		29.00	0.00	29.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Dan Ashton Development <b>Ad Size :</b> 4.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5 Process Colour Ad Space				
		0.00	0.00	0.00
		308.00	0.00	308.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space				
		29.00	0.00	29.00

**Issue Date :** 03/02/2018  
**P.O. # :**  
**Job #:** R0011463806  
**Ad # :** 4142386  
**Color :** Black & White

**Issue Date :** 03/09/2018  
**P.O. # :**  
**Job #:** R0011463806  
**Ad # :** 4142387  
**Color :** Black & White

**Issue Date :** 03/16/2018  
**P.O. # :**  
**Job #:** R0011463806  
**Ad # :** 4142388  
**Color :** Black & White

**Issue Date :** 03/16/2018  
**P.O. # :**  
**Job #:** R0011539288  
**Ad # :** 4283829  
**Color :** Full Process

**Issue Date :** 03/23/2018  
**P.O. # :**  
**Job #:** R0011463806  
**Ad # :** 4142389  
**Color :** Black & White



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00004043

**Date :** 03/31/2018

**Page :** 2

**Billed to :**

DAN ASHTON  
210-300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5  Ad Space		29.00	0.00	29.00

**Issue Date :** 03/30/2018  
**P.O. # :**  
**Job #:** [REDACTED]  
**Ad # :** 4142390  
**Color :** Black & White

SUB TOTAL :	453.00
H.S.T./G.S.T. :	22.65
P.S.T. :	0.00
INVOICE TOTAL :	475.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **475.65**

**H.S.T./G.S.T. Registration No. :** [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (866) 487-4402

**Invoice No. :** PVDI00004043  
**Date :** 03/31/2018

DAN ASHTON  
210-300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

SUB TOTAL :	453.00
H.S.T./G.S.T. :	22.65
P.S.T. :	0.00
INVOICE TOTAL :	475.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **475.65**



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		03/01/18 - 03/31/18	DAN ASHTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33406906	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	03/31/18			
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	.00	
		PUBLICATION: SUMMERLAND REVIEW - News				
		AD CLASS: Display Advertising				
03/15	33406906	CONGRATULATIONS	3x8i	1	177.60	
		PAGE: A 6 General	24i	7.40		
		ePaper			5.25	
		Ad Class Totals: \$182.85		24.000 inch		
		Publication Totals: \$182.85				
03/31		BC GST			9.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
191.99						<b>191.99</b>

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 REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33406906	03/31/18	<b>\$ 191.99</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210



**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00004136

**Date :** 04/30/2018

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
 DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 04/06/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142391 <b>Color :</b> Black & White				
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 04/13/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142392 <b>Color :</b> Black & White				
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 04/20/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142393 <b>Color :</b> Black & White				
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Thanking Vounteers <b>Ad Size :</b> 4.0000 Col. x 6.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 2 Ad Space		216.00	0.00	216.00
<b>Issue Date :</b> 04/20/2018 <b>P.O. # :</b> <b>Job #:</b> R0011554927 <b>Ad # :</b> 4325216 <b>Color :</b> Black & White				
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 2 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 04/27/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142394 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00004136

**Date :** 04/30/2018

**Page :** 2

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 332.00  
H.S.T./G.S.T. : 16.60  
P.S.T. : 0.00  
INVOICE TOTAL : 348.60  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 348.60

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (866) 487-4402

**Invoice No. :** PVDI00004136  
**Date :** 04/30/2018

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

SUB TOTAL : 332.00  
H.S.T./G.S.T. : 16.60  
P.S.T. : 0.00  
INVOICE TOTAL : 348.60  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 348.60

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>DAN ASHTON, MLA</b> <b>PENTICTON-PEACHLAND</b> <b>#210-300 RIVERSIDE DRIVE</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>			04/01/18 - 04/30/18	DAN ASHTON, MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			33428495	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	04/30/18		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			191.99	
04/30	33494	Payment on Account			- 191.99	
				BL		
	PUBLICATION:	PENTICTON WESTERN NEWS - News				
	AD CLASS:	Display Advertising				
04/20	33428494	MANY THANKS	3x6i	1	212.40	
		PAGE: A 5 General	18i	11.80		
		ePaper			5.25	
		Ad Class Totals: \$217.65		18.000 inch		
		Publication Totals: \$217.65				
				BL		
	PUBLICATION:	SUMMERLAND REVIEW - News				
	AD CLASS:	Display Advertising				
04/19	33428495	THANK YOU VOLUNTEERS	3x2i	1	44.40	
		PAGE: A 3 General	6i	7.40		
		ePaper			5.25	
		Ad Class Totals: \$49.65		6.000 inch		
		Publication Totals: \$49.65				
04/30		BC GST			13.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
280.66						<b>280.66</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press Group Ltd.**  
**Box #3600**  
**Abbotsford, B.C. V2S 4P4**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33428495	04/30/18	<b>\$ 280.66</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

# Insertion Order

## RRH & Associates, o/a Experience 50+ Living (SOS)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Sales Rep: [REDACTED]  
Insertion Order #: 10100  
Order Date: May 16, 2018  
Advertiser #: [REDACTED]

For questions about your order:

Phone: 250.503.3887 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Dan Ashton, MLA Penticton  
Attn: [REDACTED]  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

Placed For: Dan Ashton, MLA Penticton  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

Phone: 250-487-4400

Fax: 250-487-4405

E-Mail: Dan.Ashton.MLA@leg.bc.ca

We, the Advertiser, agree to purchase the following advertising space according to the terms specified.

fold along line

Ad Description	Special Size Position	Freq.	Color	Gross	Disc.	GST	Net Rate
<b>2019 South Okanagan Similkameen edition, Closing Date: 2018/05/25*, Publication Date: 2018/06/20*</b>							
Banner Ad	0.250 Banner	1x Rate	4C	\$360.00	50	Y	\$ 180.00
Sale Notes: "50% share of MLA ad"							

<b>Total Sales:</b>		\$ 180.00
<b>GST</b>	(5.00%)	\$ 9.00
<b>Order Total:</b>		<u>\$ 189.00</u>

Signed: \_\_\_\_\_ Position: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Publisher or Authorized Advertising Representative

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

\_\_\_\_\_ Address City Prov/State Postal/Zip Code

Notes:

\* Subject to change by publisher.

Please verify and mail, email or fax completed agreement before issue closing date.





**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00004235

**Date :** 05/31/2018

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
 DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 05/04/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142395 <b>Color :</b> Black & White				
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 05/11/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142396 <b>Color :</b> Black & White				
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 05/18/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142397 <b>Color :</b> Black & White				
<b>Publication :</b> <a href="#">AP Peachland View</a> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 05/25/2018 <b>P.O. # :</b> <b>Job #:</b> R0011463806 <b>Ad # :</b> 4142398 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00004235

**Date :** 05/31/2018

**Page :** 2

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 116.00  
H.S.T./G.S.T. : 5.80  
P.S.T. : 0.00  
INVOICE TOTAL : 121.80  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 121.80**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (866) 487-4402

**Invoice No. :** PVDI00004235  
**Date :** 05/31/2018

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

SUB TOTAL : 116.00  
H.S.T./G.S.T. : 5.80  
P.S.T. : 0.00  
INVOICE TOTAL : 121.80  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 121.80**

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

# APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3  
 info@apnidirectory.com www.apnidirectory.com

## INVOICE =

Name MLA Penticton- Dan Ashton  
 Address 210-300 Riverside Drive  
 City Penticton State BC ZIP V2A 9C9  
 Phone (250) 487-4400 Fax (250) 487-4405

Date 07-Mar-18  
 Invoice No. Penticton - 33  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory		
1	Half Page Colour	\$600.00	\$600.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # [REDACTED]			

**Payment Details**

Cash

Cheque #.....  
 .....

SubTotal	\$635.00
Taxes GST	\$31.75
<b>TOTAL</b>	<b>\$666.75</b>
Advance	
<b>BALANCE</b>	

Comments:.....  
 .....  
 .....  
 .....

Apni Directory (A div of [REDACTED] BC Ltd.)

**Thank You for your patronage**



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]

DAN ASHTON - MLA  
 PENTICTON CONSTITUENCY  
 210-300 RIVERSIDE DR  
 PENTICTON BC V2A 9C9

Invoice	
Document Number	Date
[REDACTED]	<b>31-May-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018					
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				6.21	
GST/HST # [REDACTED] 5.000 %				6.21	0.31
Total (CAD)				6.52	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 117  
102 Warren Ave. East Unit 100  
Penticton, BC V2A3L8  
250-770-2990

Sale 00093 3 003 99069  
0117 04/02/18 

\*\*\*\*\*

1864884

1 SHARPIE 5PK ASST  
071641376755

5.89B

Subtotal 5.89

PST 7.00% 0.41

GST 5.00% 0.29

Total \$6.59

Cash 7.00

Cash Change 0.41

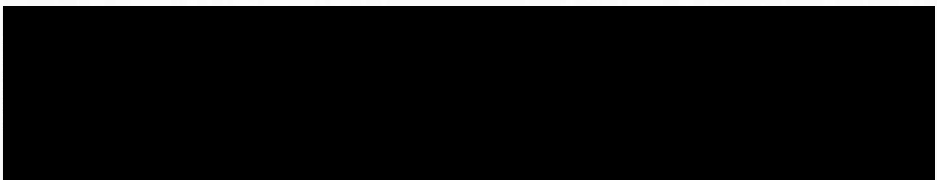
\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. 





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]

DAN ASHTON - MLA  
 PENTICTON CONSTITUENCY  
 210-300 RIVERSIDE DR  
 PENTICTON BC V2A 9C9

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] 3 Invoice Date 03/31/2018					
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				11.18	
GST/HST # [REDACTED] 5.000 %				11.18	0.56
Total (CAD)				11.74	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

DAN ASHTON - MLA  
 PENTICTON CONSTITUENCY  
 210-300 RIVERSIDE DR  
 PENTICTON BC V2A 9C9

Invoice	
Document Number	Date
[REDACTED]	<b>30-Apr-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				2.68	
GST/HST # [REDACTED]	5.000	%	2.68	0.13	
Total (CAD)				2.81	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 117  
Penticton, BC V2A3L8  
(250) 770-2990

Sale 00092 2 002 76085  
0117 05/23/18

\*\*\*\*\*  
\*\*  
\*\*\*\*\*  
\*\*\*\*\*

1593079

1 STAPLES PAPER CASE  
718103037488

51.96B

Subtotal

51.96

PST 7.00%

3.64

GST 5.00%

2.60

Total

\$58.20

Visa

58.20

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$58.20

Visa H Purchase

Authorization Number 027690

0010019550 76085 66278626

05/23/18 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

*COPY PAPER*

CST No [REDACTED]





VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA, CANADA, V1X 6N6  
Phone : (250) 765-5956  
Fax : (250) 765-5957  
Distributor : 284 [REDACTED]

Page : 001  
Date : 2018/06/06  
Time : [REDACTED]

INVOICE #61606338-2018

Ship to: MLA DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
V2A 9C9 2504874400  
Bill to: MLA DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
V2A 9C9 2504874400

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

P U R C H A S E S

80-50719 VH ECLIPSE BL EXTRA (4x24x12G)	0	2	66.00	33.00
	0	2		33.00
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	4		66.00

F E E S

CODE90 SHIPPING & HANDLING	0	1	3.00	3.00
	0	1		3.00
TOTAL FEE	0	1		3.00

Date : 2018/06/06 Time : [REDACTED]  
Invoice : 61606338  
Name : MLA DAN ASHTON  
Total : 69.15\$ Unit : 5Ln  
[REDACTED]

TOTAL SALES	:	66.00
TOTAL FEE	:	3.00
-----		
SUB-TOTAL	:	69.00
TOTAL NOT TAXABLE	:	66.00
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
=====		
GRAND TOTAL	:	69.15

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:  
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE  
MONTREAL, H1Z 4J9  
QUEBEC (CANADA)  
Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



# INVOICE

**OKANAGAN SHINE JANITORIAL**  
PO Box 123  
Penticton, BC V2A 6J9  
Phone: (250) 487-8180  
email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 – 300 Riverside Drive  
Penticton, BC  
V2A 9C9

**CARE OF:**

<i>Salesperson:</i>		[REDACTED]	<i>Invoice Number:</i> P0056	
<i>GST Reg #:</i>			<i>Invoice Date:</i> Mar. 28, 2018	
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for March 2018	\$150.00	\$150.00
			<i>Sub total:</i>	\$150.00
			<i>Tax rate: 5% GST</i>	<i>Tax:</i> 7.50
			<i>Shipping &amp; handling:</i>	
			<i>Previous amount owing:</i>	
			<i>Total:</i>	\$157.50

# INVOICE

**OKANAGAN SHINE JANITORIAL**

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 – 300 Riverside Drive  
Penticton, BC  
V2A 9C9

**CARE OF:**

<i>Salesperson:</i>		[REDACTED]	<i>Invoice Number:</i>	P0057
<i>GST Reg #:</i>		[REDACTED]	<i>Invoice Date:</i>	Apr. 20, 2018
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for April 2018	\$150.00	\$150.00
			<i>Sub total:</i>	\$150.00
			<i>Tax rate: 5% GST</i>	<i>Tax:</i> 7.50
			<i>Shipping &amp; handling:</i>	
			<i>Previous amount owing:</i>	
			<i>Total:</i>	\$157.50



Your TELUS Mobility Bill  
April 27, 2018



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$117.60

New charges

Mobile services ..... \$98.00

GST / HST ..... \$4.90

PST ..... \$6.86

Total new charges ..... \$109.76

Total due ..... \$109.76

**Manage your account  
online with TELUS My  
Account**

Quickly and easily view your usage, view full bill details,  
make account changes and more with TELUS My  
Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

JTA2584947-0037933-14044-0001-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility

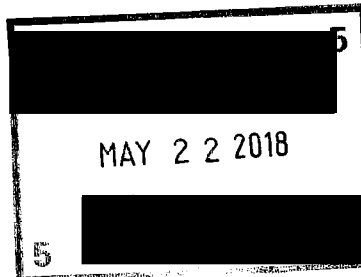


Your account number [REDACTED]	Bill date Apr 27, 2018	Total if received by May 22, 2018 \$109.76
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A ED

14044



Amount you're paying

\$

DANNY ASHTON

[REDACTED]

[REDACTED]

[REDACTED]

# INVOICE

**OKANAGAN SHINE JANITORIAL**

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

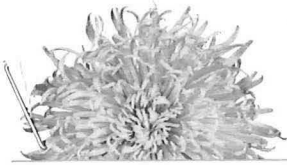
**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 – 300 Riverside Drive  
Penticton, BC  
V2A 9C9

**CARE OF:**

Salesperson:	[REDACTED]	Invoice Number:	P0058
GST Reg #:	[REDACTED]	Invoice Date:	May 30, 2018

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for May 2018	\$150.00	\$150.00

Sub total:	\$150.00
Tax rate: <u>5% GST</u>	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
Total:	\$157.50



# Your TELUS Mobility Bill

May 27, 2018



DANNY ASHTON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$109.76

### New charges

Mobile services ..... \$98.00

GST / HST ..... \$4.90

PST ..... \$6.86

Total new charges ..... \$109.76

Total due ..... \$109.76

## Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

JT A2697 491-0045467-17666-0001-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 27, 2018	Total if received by Jun 22, 2018 \$109.76
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A E D

17666

DANNY ASHTON

[REDACTED]

[REDACTED]

[REDACTED]

# INVOICE

**OKANAGAN SHINE JANITORIAL**  
 PO Box 123  
 Penticton, BC V2A 6J9  
 Phone: (250) 487-8180  
 email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
 210 – 300 Riverside Drive  
 Penticton, BC  
 V2A 9C9

**CARE OF:**

Salesperson:	[REDACTED]	Invoice Number:	P0059
GST Reg #:	[REDACTED]	Invoice Date:	June 20, 2018

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for June 2018	\$150.00	\$150.00

Sub total:	\$150.00
Tax rate: <u>5% GST</u>	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
Total:	\$157.50





# MONITORING INVOICE

Customer Number

Invoice Number

5471535

Number for electronic payment

Invoice Date

2018/06/02

\* 31120

DAN ASHTON M.L.A. - OFFICE  
300 RIVERSIDE DRIVE #210  
PENTICTON, BC V2A 5V7

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

\$178.23

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

DAN ASHTON M.L.A. - OFFICE  
300 RIVERSIDE DRIVE #210  
PENTICTON, BC  
V2A 5V7

DAN ASHTON M.L.A. - OFFICE  
300 RIVERSIDE DRIVE #210  
PENTICTON, BC  
V2A 5V7

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/06/02		5471535				

### IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Select ADT Security Services Canada, Inc. from the Payee list.

### ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
888.ADT.ASAP  
Visit our website at : [www.adt.ca](http://www.adt.ca)

DESCRIPTION		TOTAL
MONITORING BURGLAR ALARM	From 2018/07/01 To 2018/12/31	
Sub-Total		169.74
	GST	8.49
	PST-BC	0.00
Total		\$178.23

Please remit payment to:  
ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3

If you have already mailed your payment, please disregard this notice

Invoicing due date

2018/07/02

Amount due

\$178.23