



Black Press Media

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

INVOICE / STATEMENT

TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/01/20 - 03/31/20		TRACY REDIES MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33878591	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			439.34
03/16	50704	Payment on Account			-439.34
				BL	
03/11	33878590	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Women in business PAGE: A 12 WomenBus 3 color ePaper Ad Class Totals: \$104.91 Publication Totals: \$104.91		1	99.66
					0.00
					5.25
				8.160 inch	
				BL	
03/11	33878591	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Women in Business PAGE: A 20 WomenBus 3 color ePaper Ad Class Totals: \$81.58 Publication Totals: \$81.58		1	76.33
					0.00
					5.25
				4.080 inch	
03/31		BC GST			9.33

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
195.82					195.82

Light Christian Media Inc.

inspiring faith for everyday life


20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6


Invoice

Date	Invoice #
3/24/2020	8863

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 12 MLAs
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: 

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split among 14 MLAs
CO paid \$54.00

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/20 - 04/30/20		TRACY REDIES MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33893312	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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			195.82
04/16	51375	Payment on Account			-195.82
				BL	
04/09	33893311	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Thank you essential worke PAGE: A 20 General 3 color ePaper		1	49.00
					0.00
					5.25
04/16	33893311	MLA Volunteer week PAGE: A 5 General 3 color ePaper		1	99.66
					0.00
					5.25
04/16	33893311	Thank you healthcare workers PAGE: A 20 General ePaper		1	49.00
					5.25
04/23	33893311	Thank you 1st Responders PAGE: A 24 General ePaper		1	49.00
					5.25
04/30	33893311	Thanks You Grocery Worker PAGE: A 24 General ePaper		1	49.00
					5.25
		Ad Class Totals: \$321.91		20.160 inch	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33893312	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$321.91		BL		
04/09	33893312	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA COVID AD		1	238.99	
		PAGE: A 9 General 3 color			0.00	
		ePaper			5.25	
04/23	33893312	MLA Volunteer week		1	84.43	
		PAGE: A 8 General 3 color			0.00	
		ePaper			5.25	
04/23	33893312	MLA Salute ad		1	53.00	
		PAGE: A 28 Salute 3 color			0.00	
		ePaper			5.25	
04/30	33893312	MLA signature ad		1	238.99	
		PAGE: A 8 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$636.41		28.570 inch		
04/30		Publication Totals: \$636.41 BC GST			47.90	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,006.22						1,006.22



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212 15288 54A Ave.
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/20 - 05/31/20		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33906463	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	05/31/20	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

ACCOUNT NAME AND ADDRESS
<p>TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3</p>

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			1,006.22
05/20	52024	Payment on Account			-1,006.22
				BL	
05/07	33906462	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA#1 We're here for you PAGE: A 12 General 3 color ePaper		1	248.33 0.00 5.25
05/07	33906462	MLA#2 We're here for you PAGE: A 13 General 3 color ePaper		1	248.33 0.00 5.25
05/07	33906462	Thank you truckers PAGE: A 24 General ePaper		1	49.00 5.25
05/21	33906462	MLA #1 Left pg COVID-19 RESOURCES PAGE: A 10 General 3 color ePaper		1	248.33 0.00 5.25
05/21	33906462	MLA#2 Right pg COVID-19 RESOURCES PAGE: A 11 General		1	248.33

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33906463	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,068.57		133.680 inch		
		Publication Totals: \$1,068.57		BL		
05/07	33906463	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA COVID-19 #1		1	517.66	
		PAGE: A 22 General				
		3 color			0.00	
		ePaper			5.25	
05/07	33906463	MLA COVID-19 #2		1	517.66	
		PAGE: A 23 General				
		3 color			0.00	
		ePaper			5.25	
05/21	33906463	MLA COVID AD#1		1	517.66	
		PAGE: A 20 General				
		3 color			0.00	
		ePaper			5.25	
05/21	33906463	MLA COVID AD#2		1	517.66	
		PAGE: A 21 General				
		3 color			0.00	
		ePaper			5.25	
05/28	33906463	MLA Senior's Smile		1	76.33	
		PAGE: A 17 Seniors				
		3 color			0.00	
		ePaper			5.25	
05/28	33906463	Open Letter	4x8i	1	585.28	
		PAGE: A 22 General	32i			
		ePaper			5.25	
		Ad Class Totals: \$2,763.75		166.740 inch		
		Publication Totals: \$2,763.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

Note:
 May 28 Open letter charge shared among 7 parties.
 CO paid \$354.32

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33906463	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BC GST			191.64
<p>CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE</p>					
4,023.96					4,023.96

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.

Invoice

WESTERN EDITION

Paid by 15 MLAs
CO paid \$70

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

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 # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

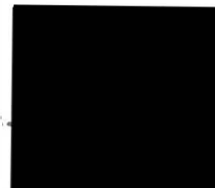
Paid by 17 MLAs
CO paid \$18.53

Total: \$315.00

Remarks:

April 27, 2020

.....
(Date)





Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMACCT Victoria1.o.c.ca

Bill To: [REDACTED]

TRACY REDIES, MLA
 SURREY - WHITE ROC CONSTITUENCY
 120-1959 152 ST
 SURREY BC V4A 9E3

Invoice	
Document Number	[REDACTED]
Invoice Date	31-Mar-2020
Customer Number	[REDACTED]
Invoice/2nd Reference No.	/
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 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.91 /EA	10.92	G
Sub total				10.92	
GST/HST # [REDACTED] 5.000				10.92	0.55
Total CAD				11.47	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.

Split w/ 3 offices
[grad envelopes]
w/labels

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale

00091 1 001 31422
0093 05/24/20

1939486
1 OB LABEL WHT 1X2-5/8
718103116152
Subtotal 35.49B
PST 7.00% 35.49
GST 5.00% 2.48
Total 1.77
MasterCard \$39.74
39.74

TRANSACTION RECORD

Mastercard H \$39.74
Authorization Number Purchase
0010013650 31422 033171
05/24/20 66278737
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

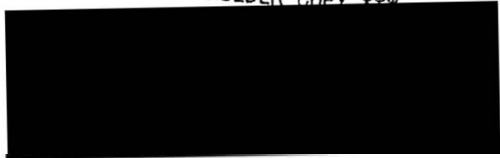
CO paid \$13.25

Thank you for shopping at STAPLES!

Survey Access *****

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Order Confirmation

Order Number: 7301595
 Order Date: May 20, 2020
 Company: Stephanie Cadieux, MLA

Hi Stephanie,
 We have successfully received your order. (7301595) We will email you at stephanie.cadieux.mla@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

[REDACTED]
 Surrey, British Columbia
 [REDACTED]
 Canada

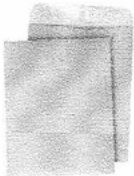
BILLING ADDRESS

[REDACTED]
 Surrey, British Columbia
 [REDACTED]
 Canada
 [REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with Gummed Flaps, 9" x 12", 24 lbs, Brown, 500 Pack Item: 516745 Estimated delivery date: May 21, 2020	4	\$55.99	\$223.96

GST/HST# [REDACTED]

SUBTOTAL

\$223.96

SHIPPING	\$0.00
GST 5%	\$11.20
PST 7%	\$15.68
<hr/>	
TOTAL	\$250.84

**Paid by MLAs Cadieux, Hunt, and Redies
CO paid \$83.61**

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

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staples 

Copytek Print Centres
111 - 12414 82 AVE
Surrey BC V3W 3E9
604-596-8181
info@copytek.ca
GST/HST Registration No.: [REDACTED]

Invoice



INVOICE TO

STEPHANIE CADIEUX - MLA
#206, 15850 - 24 Avenue
Surrey BC V3Z0G1

SHIP TO

STEPHANIE CADIEUX - MLA
#206, 15850 - 24 Avenue
Surrey BC V3Z0G1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19670	22-05-2020	\$358.40	22-05-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Print Graduation Certificates, 818+1182 pieces on gloss paper; Docket#16504	1	320.00	S	320.00

SUBTOTAL	320.00
GST/HST @ 5%	16.00
PST @ 7%	22.40
TOTAL	358.40
BALANCE DUE	\$358.40

Paid by MLAs Cadieux, Hunt, and
Redies CO paid \$119.47

OFFICE

**LONDON
DRUGS**

* 10 24TH AND CROYDON (604)448-4881 *
LOOKING FOR WORK? www.londondrugs.com

ONE COFFEE		14 99
ONE COFFEE		14 99
**** TAX	00 BAL	29 98
VF AMEX		29 98
XXXXXXXXXX		
RUTH: 552546		
CHANGE		00
(P)ST	00	
(G)ST	00	
5/13/20	0081 13 0120 25874	
	(B)OTH * G S T * P S T	
LONDON DRUGS LIMITED	GST	



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
#130-15850 26TH AVE
SURREY, BC
V3Z 2N6

CASH REG. 013 EMPLOYEE: 23874 1

NO : XXXXXXXXXXXX

AMOUNT \$29.98

AMEX PURCHASE

05/13/20 AUTH: 552546

REFERENCE - 66272751 0010016590

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

0081 013 23874 0120

*** CARDHOLDER COPY ***



REAL CANADIAN SUPERSTORE

SS SURREY 160TH

778 545-0431

Big on Fresh, Low on Price

21-GROCERY

06132848321

PUREX TLT RLL

GPMRJ

21.98

SUBTOTAL

21.98

G=GST 5% 21.98 @ 5.000%

1.10

P=PST 7% 21.98 @ 7.000%

1.54

TOTAL

24.62

----- TRANSACTION RECORD -----

GLOBAL PAYMENTS MERCHANT # 69166195704

Superstore

2332 160th Street

Surrey BC

STORE 01551

REG 8

SLIP # 469500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # ***** [REDACTED]

EXP **/**

MasterCard

REF #

AUTH #

ISO/ACI

RESP

100001001126

22020S

00

001

AID: A0000000041010

TST E800

TUR 0000008001

DATE

TIME

AMOUNT

03/08/2020

[REDACTED]

\$

24.62 CAD

00 APPROVED 001

No Signature Required

Paid / Payé

Sold by / Vendu par

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation:

27 May 2020

Invoice # / N de facture:

INV-CA-1803448334-2020-45797

Total payable / Total à payer:

\$17.99

SURREY, BRITISH COLUMBIA,
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Surrey, British Columbia
CA

Delivery address / Adresse de livraison

Surrey, British Columbia
CA

Sold by / Vendu par

LONGHUAXINQU, SHENZHENSHI
CN

Order information / Informations la commande

Order date / Date de commande 27 May 2020

Order # / Ordre # 702-2111964-0594644

Shipment date / Date d'expédition 27 May 2020

Shipment # / Expédition # 35172506563301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVQ]	
HDMI Splitter 1 in 2 Out, GANA 1x2	1	\$17.99	\$0.00	\$0.00	\$0.00	\$17.99
HDMI Splitter 1 Input to 2 Outputs						
Switch with AC Adapter Support 4K 3D						
HD 1080P HDTV for Mirror Dual						
Processor for DVD Player TV Box PS3/4						

Invoice Subtotal / Total partiel de la facture

\$17.99



**BRITISH
COLUMBIA**

Ministry of Citizens Services
BC Mail Plus
PO Box 9453 Stn Pro Go t
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
E mail: BCMACCT Victoria1. o . c.ca

Bill To: [REDACTED]

TRACY REDIES, MLA
SURREY - WHITE ROC CONSTITUENCY
120-1959 152 ST
SURREY BC V4A 9E3

Invoice	
Document Number	Date
[REDACTED]	31-May-2020
Customer Number	Order/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 05/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Sub total				2.80	
GST/HST # [REDACTED] 5.000				2.80	0.14
Total CAD				2.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Revenue Printer, P.O. Box 9451 Stn Pro Go t, 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.