

BRITISH

Queen's Printer
Storefront Services
250-952-4435

RECEIVED

AUG 11 2020

Invoice

Document Number
[REDACTED] 30-Jul-2020

Sales Order/PO No.
604 241 8452

Customer Ref./PO Date
29-Jul-2020

Delivery Number
83711664 04-Aug-2020

Order Number
33802949 29-Jul-2020

Customer Number/2nd Reference No.
[REDACTED]

Bill To: [REDACTED]

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Product #	Description	Quantity	Price/Unit	Amount Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	42.95 /EA	
Subtotal				128.85
GST/HST # R107864738		5.000		4
		7.000		0
Total (CAD)				144.31

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

Palla Media
11839 Dunford Road
Richmond BC V7E 3M6
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:

Invoice 12998



BILL TO
John Yap MLA
115-4011 Bayview St
Richmond BC V7E 0A4

DATE
22/07/2020

PLEASE PAY
\$344.92

DATE	ACCOUNT SUMMARY	AMOUNT
09/03/2020	Balance Forward	\$344.92
	Other payments and credits after 09/03/2020 through 21/07/2020	-344.92
22/07/2020	Other invoices from this date	0.00
	New charges (details below)	344.92
	Total Amount Due	\$344.92

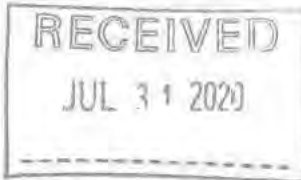
ACTIVITY	AMOUNT
1/4 page ad Steveston Insider August 1, 2020	365.00
Annual Advertiser Less 10%	-36.50

SUBTOTAL	328.50
GST @ 5%	16.42
TOTAL	344.92
TOTAL OF NEW CHARGES	344.92

TOTAL DUE **\$344.92**

THANK YOU.

INVOICE



General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : RICHMOND -STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA
ATTN. : [REDACTED]
TEL : (604) 241-8452
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364800
OUR ORDER NO. : 18136830
OUR REF. NO. : 630133
CUSTOMER CODE : [REDACTED]
DATE : July 15, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jul 1, 20	JOHN YAP MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCOP 9X 7	460.00	460.000 G

SEPECIAL DISCOUNT @ 32.00% -147.20

plus : PST on \$ 0.00	07.00 % PST :	0.00
plus : GST on \$ 312.80	05.00 % GST :	15.64
	Total :	328.44

** Pay immediately upon receipt of invoice ** Balance : 328.44

CO paid \$82.11

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7389)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

ATTN:
BC LIBERALS CAUCUS
(Vaisakhi Greetings)

Invoice#A200434
Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
1.	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 (Vaisakhi Specials)	AD	\$400.00	\$400.00
		SUB-TOTAL		\$400.00
		TAX (GST)		5% \$20.00
		TOTAL		\$420.00

G.S.T.No. XXXXXXXXXX

Split among 7 MLAs
CO paid \$60



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Split among 10 MLAs
 CO paid \$57.75

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

Split among 8 MLAs
CO paid \$98.43

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50
TOTAL DUE	\$787.50



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To JOHN YAP, MLA RICHMOND - STEVESTON ATTN: [REDACTED] 115 - 4011 BAYVIEW STREET, RICHMOND,, B.C., CANADA, V7E 0A4	Account No.	[REDACTED]
	I/O No.	PS20200079
	Invoice No.	368925
	Date	May 05 2020
	Terms	30 DAYS
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) JOHN YAP, MLA SX8 4C ROP INSERTION ON: May06 + May07 + May08 + May09 + May10 + May11 + May12 *** TEARSHEET: 1 COPY	\$280.00
COVID-19 SUPPORTIVE MESSAGE SPECIAL	Subtotal \$280.00 GST 5% \$14.00 TOTAL CAD \$294.00

Palla Media
11839 Dunford Road
Richmond BC V7E 3M6
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:

Invoice 13070



BILL TO

John Yap MLA
115-4011 Bayview St
Richmond BC V7E 0A4

DATE
15/09/2020

PLEASE PAY
\$344.92

ACTIVITY

AMOUNT

1/4 page ad Steveston Insider
October 1, 2020

365.00

Annual Advertiser
Less 10%

-36.50

SUBTOTAL 328.50
GST @ 5% 16.42
TOTAL 344.92

TOTAL DUE **\$344.92**

THANK YOU.

AdNet Agency 12429-127 Ave NW
1-888-366-2208 Edmonton, Alberta
T5L-3E4
Canada



Billed To
[REDACTED]
MLA Linda Reid
Unit 130-8040 Garden City Road
Richmond, British Columbia
V6Y-2N9
Canada

Date of Issue
08/06/2020

Due Date
08/06/2020

Invoice Number
0003124

Amount Due (CAD)
\$834.75

Description	Rate	Qty	Line Total
Advertisement Veterans News Advertisement will run in the 2020 Remembrance Day Print Edition that is sent out to the local legions.Gold Sponsorship.1/2 page	\$795.00 +GST	1	\$795.00
	Subtotal		795.00
	GST (5%)		39.75
	Total		834.75
	Amount Paid		0.00
	Amount Due (CAD)		\$834.75

Notes

Invoices are payable by: Visa, Mastercard, Amex and E-transfer
E-transfer information: payment@adnetagency.ca

Question: Who were you talking to?

Answer: [REDACTED]

Checks are payable to: Adnet Agency

GST/HST# [REDACTED]

Shared among 4 MLAs
CO paid \$208.68

Terms

You cannot cancel via E-Mail or Voice mail, please call, Thank you
David



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : C3382192T0801
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08 Edition : TE51
 Account # : [REDACTED] Invoice # : C3382192T0801
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL.6045915423

Invoice

Number A200849
Date 9/9/2020

Paid by 4 MLAs;
CO paid \$131.25

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5,SEPT, 2020 LABOR DAY AD	AD	\$500.00	\$500.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				

Sub Total	\$500.00
GST Tax 5.00% on	\$25.00
Total	\$525.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

Paid by 9 MLAs
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 27 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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

Paid by 5 MLAs
CO paid \$63



Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1793
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

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

Item	Description	Amount
	½ page Labor Day 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
.....

Total: \$315.00

Remarks:

Sept 4, 2020

.....
(Date)

.....
(Signature)

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 # 1781
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

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

Item	Description	Amount
	½ page Pakistan Independence Day 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
	Total: \$315.00	

Remarks:

August 17, 2020
.....
(Date)

Paid by 5 MLAs
CO paid \$63

.....
(Signature)



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



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]

JOHN YAP - MLA
 RICHMOND STEVESTON CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
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 06/30/2020
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82 G
Subtotal				1.82
GST/HST # [REDACTED]		5.000 %	1.82	0.09
Total (CAD)				1.91

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.

J-LONG SIGNS & SUPPLIES INC.
165 - 11600 HAMMERSMITH WAY,
RICHMOND, B.C. V7A 5C8
CANADA 604-272-5883

464716

DATE

N° DE VENTE

SOLD TO
VENDU
ADDRESS
ADRESSE

SHIP TO
EXPÉDIER À
ADDRESS
ADRESSE

INVOICE
FACTURE

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR

TERMS
CONDITIONS

STAPLES 51B



TVH/HST
S

TOTAL

185.180

BRITISH

Queen's Printer
Storefront Services
250-952-4435

RECEIVED

AUG 11 2020

Bill To: [REDACTED]

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice

Document Number [REDACTED] 30-Jul-2020

Sales Order/PO No.
604 241 8452

Customer Ref./PO Date
29-Jul-2020

Delivery Number
83711664 04-Aug-2020

Order Number
33802949 29-Jul-2020

Customer Number/2nd Reference No.
[REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	42.95 /EA		
Subtotal					128.85
GST/HST # [REDACTED]				5.000	4
				7.000	0
Total (CAD)					144.31

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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.



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]

JOHN YAP - MLA
 RICHMOND STEVESTON CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
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	07/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	6 EA	0.91 /EA	5.46	G		
Subtotal				5.46			
GST/HST # [REDACTED] 5.000 %				5.46	0.27		
Total (CAD)				5.73			

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.

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 29 July 2020

Invoice # / N de facture: ACCI-INV-CA-2020-111557592

Total payable / Total à payer: \$11.77

[REDACTED]
[REDACTED]
RICHMOND, BRITISH COLUMBIA, [REDACTED]
CAFor 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

[REDACTED]
[REDACTED]
Richmond, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Richmond, British Columbia, [REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
410 Terry Avenue North
Seattle, WA 98109
United States

Order information / Informations la commande

Order date / Date de commande 29 July 2020
Order # / Ordre # 701-5049316-7648267
Shipment date / Date d'expédition 29 July 2020
Shipment # / Expédition # 30676460354301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit price / Notre prix	Discount / Remise	Federal Tax / Impôt fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Total partiel d'élément
Schroeder & Tremayne 526901 Heavy Duty Rubber Door Stoppers for Residential and Commercial Use, Black ASIN: B07HHPPY6X	1	\$10.51	\$0.00	\$0.52	\$0.74	\$11.77

Invoice Subtotal / Total partiel de la
facture

\$11.77

Item subtotal / Sous-total d'élément (excl. Tax)	FED Tax / Impôt fédéral [GST/HST/TPS/TVH]	PROV Tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Total d'impôt
Total	\$10.51	\$0.52	\$11.26



Richmond, BC

Date

June 8, 2020

To

John Yap MLA
 Richmond-Steveston
 #115 – 4011 Bayview Street
 Richmond, BC V7E 0A4

Ship To

Subject

Cleaning constituency office for re-opening

Quantity	Description	Unit Price	Total
	Applying sanitizer to all reachable, vertical surfaces below 7 feet from floor:		\$ 500
	Plexiglas screens, walls, partitions, desks and drawers (outside), chairs, countertops, couches, side tables, credenza, book shelves, filing cabinets (outside), picture frames on walls, doors and handles, TV and remote control units, computers/keyboards and accessories, copier, shredder, telephone units and cables, washroom and accessories, kitchenette counters and cabinets (outside), fridge (outside), switches and power outlets, thermostat.		
	Cleaning supplies provide by customer		
	Payment due upon receipt of invoice.	Subtotal	\$ 500
	No PST and GST taxes charged	Tax	
		Shipping & Handling	
		Total Due	\$ 500

Thank you!

Business

RECEIVED

JUL 14 2020

Business services delivered by:
Shaw Cablesystems G.P.

MLA: YAP

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **115-4011 BAYVIEW ST**
RICHMOND, BC

INVOICE DATE: **June 19, 2020**
DUE DATE: **July 18, 2020**

This invoice reflects your service charges for 19-Jun-20 to 18-Jul-20. This invoice was prepared on 19-Jun-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	
Payment Received - Thank You	9-Jun-20
Payment Received - Thank You	9-Jun-20

Balance Carried Forward

Current Charges (19-Jun-20 to 18-Jul-20) - see following pages for details

Current Monthly Services
Net GST [REDACTED]
Net PST

Total Current Charges due 18-Jul-20

Business

JUL 31 2020

Business services delivered by:
Shaw Cablesystems G.P.

MLA: YAP

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 115-4011 BAYVIEW ST
RICHMOND, BC

INVOICE DATE: July 19, 2020
DUE DATE: August 18, 2020

This invoice reflects your service charges for 19-Jul-20 to 18-Aug-20. This invoice was prepared on 19-Jul-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

Due Now

Current Charges (19-Jul-20 to 18-Aug-20) - see following pages for details

Current Monthly Services

Net GST

Net PST

Total Current Charges due 18-Aug-20

CO paid \$31.85

Business services delivered by:
Shaw Cablesystems G.P.

MLA: YAP

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 115-4011 BAYVIEW ST
RICHMOND, BC

INVOICE DATE: August 19, 2020
DUE DATE: September 18, 2020

This invoice reflects your service charges for 19-Aug-20 to 18-Sep-20. This invoice was prepared on 19-Aug-20. Any payments or changes made on or after this invoice date will be reflected in future

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	
Payment Received - Thank You	21-Jul-20
Payment Received - Thank You	17-Aug-20

Balance Carried Forward

Current Charges (19-Aug-20 to 18-Sep-20) - see following pages for details

Current Monthly Services	0
Net GST [REDACTED]	1
Net PST	0

Total Current Charges due 18-Sep-20

J-LONG SIGNS & SUPPLIES INC.
165 - 11880 HAMMERSMITH WAY,
RICHMOND, B.C. V7A 5C8
CANADA 604-272-5883

464725

PRODUCE

SOLD TO
VENDU A
ADDRESS
ADRESSE

SHIP TO

R'S ORDER
DE DU CLIENT

SOLD BY
VENDU PAR

TERMS
CONDITIONS

INVOICE
FACTURE

STAPLES 518

TVH/HST
TPS/GST
PST/TVP
TOTAL