

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		04/01/20 - 04/30/20	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33896921	Net 30 Days
		INVOICE #	PAGE #
		33896921	1 of 2
		INVOICE #	ADVERTISER/CLIENT #
		33896921	RONNA RAE LEONARD
		BILLING DATE	ADVERTISER/CLIENT #
		04/30/20	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,057.60	
04/16	51375	Payment on Account			-1,057.60	
				BL		
04/01	33896921	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising MLA Message PAGE: A 3 General 3 color ePaper	4x3i 12i	1	199.00 0.00 5.25	
04/08	33896921	Community Message PAGE: A 2 Civic 3 color ePaper	4x3i 12i	1	99.00 0.00 5.25	
04/15	33896921	Community Message PAGE: A 5 Civic 3 color ePaper	4x3i 12i	1	99.00 0.00 5.25	
04/22	33896921	Community Message PAGE: A 5 Civic 3 color ePaper	4x3i 12i	1	99.00 0.00 5.25	
04/29	33896921	Community Message	4x3i	1	99.00	
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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33896921	04/30/20	\$ 652.30
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA RAE LEONARD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

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BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33896921	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 6 Civic	12i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$621.25		60.000 inch					
		Publication Totals: \$621.25							
04/30		BC GST			31.05				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
652.30									652.30

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		05/01/20 - 05/31/20	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33909647	Net 30 Days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	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	
		Please pay balance due. GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
[REDACTED]	[REDACTED]	[REDACTED]		BL	[REDACTED]	
05/06	33909647	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Thank You front line workers PAGE: A 10 ThankYou 3 color ePaper	4x2i 8i	1	70.00	
05/06	33909647	Covid Message PAGE: A 5 Civic 3 color ePaper	4x3i 12i	1	99.00	
05/13	33909647	Covid Message PAGE: A 4 Civic 3 color ePaper	4x3i 12i	1	99.00	
05/20	33909647	Covid Message PAGE: A 4 Civic 3 color ePaper	4x3i 12i	1	99.00	
05/27	33909647	Covid Message PAGE: A 4 Civic	4x3i 12i	1	99.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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\$516.85

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33909647	05/31/20	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA RAE LEONARD	

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BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33909647	Net 30 Days	2 of 2
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	
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$492.25		56.000 inch		
		Publication Totals: \$492.25				
05/31		BC GST			24.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
516.85		[REDACTED]				[REDACTED]

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/20 - 07/31/20		RONNA RAE LEONARD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33939265	Net 30 Days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	07/31/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
07/01	33939265	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Front Page Earlug PAGE: A 1 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
07/08	33939265	Front Page Earlug PAGE: A 1 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
07/15	33939265	Front Page Earlug PAGE: A 1 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
07/22	33939265	Front Page Earlug PAGE: A 3 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
07/29	33939265	Front Page Earlug	1x2.5i	1	85.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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\$497.18

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33939265	07/31/20	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA RAE LEONARD	

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

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BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		RONNA RAE LEONARD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33939265	Net 30 Days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/20		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 1 Lug	2.5i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$451.25		12.500 inch		
		Publication Totals: \$451.25				
07/31		BC GST			22.55	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
497.18		[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		06/01/20 - 06/30/20	RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #	
33923953	Net 30 Days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20	[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			
Account is now overdue. GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	
				BL		
06/10	33923953	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Growers Guide 2020 PAGE: Z 11 GrowerGd 3 color ePaper	2.8x2.2 6.3i	1	259.00 0.00 5.25	
06/10	33923953	Front Page Earlug PAGE: A 3 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
06/17	33923953	Front Page Earlug PAGE: A 3 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
06/24	33923953	Front Page Earlug PAGE: A 1 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
06/24	33923953	Grad 2020	4x6i	1	299.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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\$894.25

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33923953	06/30/20	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA RAE LEONARD	

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BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33923953	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: B 18 Grad	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$839.25		37.800 inch		
		Publication Totals: \$839.25				
06/30		BC GST			41.95	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
894.25		[REDACTED]	[REDACTED]			[REDACTED]

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Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 2 Thank you very much for your support! Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50

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

Shared among 20 MLAs
CO paid \$57.50



Invoice No / N° de facture: 6493033
Invoice Date / Date de Facturation: 18-AUG-2020

Bill to / Facturer à:
 RONNA-RAE LEONARD
 437 5TH STREET
 COURTENAY BC V9N1J7
 Canada

Remit to / Payer à:
 NEWSPAPER-COMOX-TOTEM TIMES
 PO BOX 1000, STN MAIN
 LAZO BC V0R 2K0
 CANADA

Ship to / Expédier à:

Account # / N° du compte :		Reference # / N° de référence:	Terms / Conditions : IMMEDIATE
[REDACTED]		VOL 62 #14 1409	
Line # / N° du gne	Description	Amount/Montant	
1	2 co x 2" ad - co our	\$45.00	
	Tax CA_GST @ 5.00	\$2.25	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-tota /Sous tota	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$47.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



Invoice No / N° de facture: 6525200
Invoice Date / Date de Facturation: 01-SEP-2020

Bill to / Facturer à:
 RONNA-RAE LEONARD
 437 5TH STREET
 COURTENAY BC V9N1J7
 Canada

Remit to / Payer à:
 NEWSPAPER-COMOX-TOTEM TIMES
 PO BOX 1000, STN MAIN
 LAZO BC V0R 2K0
 CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: VOL 62 #15 1510	Terms / Conditions : IMMEDIATE
Line # / N° du gne	Description		Amount/Montant
1	2 co x 2" ad - cour		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-tota /Sous tota	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]		
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]	TOTAL	\$47.25



Invoice No / N° de facture: 6531945
Invoice Date / Date de Facturation: 15-SEP-2020

Bill to / Facturer à:
 RONNA-RAE LEONARD
 437 5TH STREET
 COURTENAY BC V9N1J7
 Canada

Remit to / Payer à:
 NEWSPAPER-COMOX-TOTEM TIMES
 PO BOX 1000, STN MAIN
 LAZO BC V0R 2K0
 CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: VOL 62 #16 1609	Terms / Conditions : IMMEDIATE
Line # / N° du gne	Description	Amount/Montant	
1	2 co x 2" ad - co our		\$45.00
	Tax CA_GST @ 5.00		\$2.25
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-tota /Sous tota	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$47.25
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		

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RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		08/01/20 - 08/31/20	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33952678	Net 30 Days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/20	[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			
Pay past due balance immediately GST REGISTRATION No. R104728464			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	
				BL		
08/05	33952678	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Front Page Earlug PAGE: A 1 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
08/12	33952678	Front Page Earlug PAGE: A 3 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
08/19	33952678	Front Page Earlug PAGE: A 3 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
08/26	33952678	Front Page Earlug PAGE: A 3 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
		Ad Class Totals: \$361.00 Publication Totals: \$361.00		10.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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420.05

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33952678	08/31/20	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
82003465	RONNA RAE LEONARD	

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ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BC GST			18.04	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
420.05		[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

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If you have any questions, we're here for you. Contact Adobe Customer Support to chat with a representative.

Subscription details

Order number: **ADD056763943**
Ordered: **December 2, 2020**



Premiere Pro plan
Annual plan, prepaid

US\$239.88/yr

Subtotal
Tax/VAT 12.00%

US\$239.88/yr
US\$28.79/yr

DUE NOW

US\$268.67/yr

356.87 CAD



Cancellation details

Cancel your annual subscription before Dec. 16 to get a full refund. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support. [Learn more](#)



Manage Your Account

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Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
18 Sep 2020, 11:38

Payment method
MasterCard * [REDACTED]
Reference number: LJS39WS9X2



Paid

\$2.50 CAD

Transaction ID
3256506357800152-6499553

You're being billed because you've reached your \$2.50 billing threshold.

Product type
Facebook

Campaigns

Post: "I'm so proud of our government's proposal for a..."		\$2.50
From 18 Sep 2020, 00:00 to 18 Sep 2020, 11:38		

Post: "I'm so proud of our government's proposal for a..."	236 Impressions	\$2.50

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
18 Sep 2020, 16:03



Payment method
MasterCard * [REDACTED]
Reference number: KXXXEX2AX2

Paid

\$2.50 CAD

Transaction ID
3388907514560037-6500671

You're being billed because you've reached your \$2.50 billing threshold.

Product type
Facebook

Campaigns

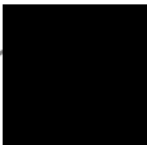
Post: "I'm so proud of our government's proposal for a..."		\$2.50
From 17 Sep 2020, 23:00 to 18 Sep 2020, 16:00		

Post: "I'm so proud of our government's proposal for a..."	232 Impressions	\$2.50

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
18 Sep 2020, 07:43



Payment method
MasterCard * [REDACTED]
Reference number: LUVRHWW9X2

Paid

\$2.50 CAD

Transaction ID
3286882674762521-6498623

You're being billed because you've reached your \$2.50 billing threshold.

Product type
Facebook

Campaigns

Post: "I'm so proud of our government's proposal for a..."		\$2.50
From 17 Sep 2020, 00:00 to 18 Sep 2020, 07:43		

Post: "I'm so proud of our government's proposal for a..."	209 Impressions	\$2.50

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
17 Sep 2020, 21:57



Payment method
MasterCard [REDACTED]
Reference number: 555FYVN9X2

Paid

\$2.50 CAD

Transaction ID
3226286684155452-6496390

You're being billed because you've reached your \$2.50 billing threshold.

Product type
Facebook

Campaigns

Post: "I'm so proud of our government's proposal for a..."		\$2.50
From 17 Sep 2020, 19:00 to 17 Sep 2020, 21:57		

Post: "I'm so proud of our government's proposal for a..."	232 Impressions	\$2.50

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
2 Dec 2020, 08:31



Payment method
MasterCard [REDACTED]
Reference number: C5AZEYW9X2

Paid

\$70.00 CAD

Transaction ID
3500899586694161-6883411

You're being billed because you've reached your \$70.00 billing threshold.

Product type
Facebook

Campaigns

Post: " https://news.gov.bc.ca/releases/2020FLNRO0063-001970 "		\$70.00
From 27 Nov 2020, 00:00 to 2 Dec 2020, 08:30		
Post: " https://news.gov.bc.ca/releases/2020FLNRO0063-001970 "	6,723 Impressions	\$70.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
13 Dec 2020, 00:02



Payment method
MasterCard [REDACTED]
Reference number: W8ZNYW9X2

Paid

\$10.00 CAD

Transaction ID
3528834683900651-6938197

Ad spend since 8 Dec 2020.

Product type
Facebook

Campaigns

Post: "Christmastime ☐☐ is upon us, and of course we turn..."		\$10.00
From 8 Dec 2020, 00:00 to 9 Dec 2020, 23:59		
Post: "Christmastime ☐☐ is upon us, and of course we turn..."	899 Impressions	\$10.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/payment date
9 Dec 2020, 10:05



Payment method
MasterCard [REDACTED]
Reference number: JREXNX6AX2

Paid

\$70.00 CAD

Transaction ID
3416810868436369-6919778

You're being billed because you've reached your \$70.00 billing threshold.

Product type
Facebook

Campaigns

Post: "https://news.gov.bc.ca/releases/2020FLNRO0063-001970"		\$5.00
From 1 Dec 2020, 00:00 to 9 Dec 2020, 10:05		
Post: "https://news.gov.bc.ca/releases/2020FLNRO0063-001970"	324 Impressions	\$5.00
Post: "Christmastime ☐☐ is upon us, and of course we turn..."		\$65.00
From 1 Dec 2020, 00:00 to 9 Dec 2020, 10:05		
Post: "Christmastime ☐☐ is upon us, and of course we turn..."	6,172 Impressions	\$65.00

STAPLES Canada
Store # 249
Courtenay, BC V9N8H9
(250) 334-8357

Sale 00092 2 002 42045
0249 11/25/20
AIR MILES Collector Number: *****
1960087
1 - LASER LABELS
718103116152 35.498
Subtotal 35.49
PST 7.00% 2.48
GST 5.00% 1.77
Total \$39.74
MasterCard 39.74

TRANSACTION RECORD

***** \$39.74
Mastercard H Purchase
Authorization Number 040667
0010013910 42045 66279049
11/25/20
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES249 to 20200
OR

Visit staples.ca/survey/249

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

COSTCO
WHOLESALE

Courtenay #1092

588 Crown Isle Blvd
Courtenay, BC V9N 0A6

J2 Member [REDACTED]

*****Bottom of Basket*****

1165293 COPY PAPER 37.99 GP

*****BOB Count 1 *****

SUBTOTAL 37.99

TAX 4.56

**** TOTAL 42.55

ACCT: MASTERCARD

REFERENCE #: 66291474-0010015780 H

AUTH #: 001814 2020/11/21

Invoice Number: 011578

Purchase - MasterCard

A0000000041010

000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$42.55

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 42.55
CHANGE 0.00

H (P)PST 7% 2.66

G (G)GST 5% 1.90

TOTAL NUMBER OF ITEMS SOLD = 1

2020/11/21 1092 11 57 622

OP#: 622 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:1092 Trm:11 Trn:57 OP:622

Total BOB Item Count = 1

Items Sold: 1

J2 2020/11/21