

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
JVA5785735 E D 01322 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		09/01/20 - 09/30/20	BEN STEWART, MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		33966145	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		09/30/20	[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
08/31		BALANCE FORWARD			0.00
				BL	
09/17	33966145	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S - GET INVOLVED PAGE: G 5 GetInvol 3 color ePaper Ad Class Totals: \$118.42 Publication Totals: \$118.42 BC GST		1	116.67
				6.000 inch	0.00
					1.75
09/30					5.92

OK
[REDACTED]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
124.34					124.34

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 invoice date.

INVOICE # 861681-0

INVOICE DATE 08/17/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426			STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	IN0Q	CHARGE	169

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
R61525AST 30277	PFX DYM	FOLDERS LEGAL ASSORTED 25/PKG LABEL FLDR WHITE 2UP 260/RL REF.NO=31156-00	PK EA	2 1		2 1	11.360 14.050	22.72 14.05
BK91C AFR9050R	PEN BLI	PEN RSVP 1.0MM BOLD BLUE 12/B REFILL SHEETS 9 1/4 X 7 1/4 50 REF.NO=06065-00	BX PK	1 2		1 2	21.700 5.580	21.70 11.16

Subtotal 69.63
PST 4.88
GST# [REDACTED] GST/HST 3.48
Total Due 77.99



439 Banks Road
Kelowna, BC V1X 6A2

PROSIGN

a div. of T.D. Professional Signs Ltd.
439 Banks Road
Kelowna, BC V1X 6A2
Ph: (250) 763-1954
FAX: (250) 763-2796
Email: signs@prosignbc.com
Web: http://www.prosignbc.com

Invoice #: [REDACTED]

Order Created: 2020-09-22 [REDACTED] PM

Sale Date: 2020-09-25 [REDACTED] AM

Sale Date: 2020-09-25 [REDACTED] AM Account No.: [REDACTED]

Billed To: Ben Stewart MLA - Kelowna West
Contact: [REDACTED]
Address: 3-2429 Dobbin Rd
Kelowna, BC V4T 2L4

Email: [REDACTED]@leg.bc.ca
Office Phone: (250) 768-8426

Created Date: 2020-09-22 [REDACTED] PM
Salesperson: House Account
Email: signs@prosignbc.com
Office Phone: (250) 763-1954
Office Fax: (250) 763-2796

Description: Coroplast Covers - Supply & Install

		Quantity	Unit Price	Subtotal
1	Product: Custom Vyniled or Painted Sign Description: Description: Description: <ul style="list-style-type: none"> One Side 13 in Ht. X 96 in Wdth. White 4mm White Coroplast . The Vinyl Type(s) / Color(s) is/are: Font: Sign Copy: "Blank" Artwork Filename: Artwork Format: Notes: x1 8" x 80" Building x1 5" x 48" Pylon 	1.00	\$14.59	\$14.59
2	Product: Installation Description: Installation <ul style="list-style-type: none"> Using a crew of 1 personnel. Description: Installation Notes: Installation and Removal 	1.00	\$130.00	\$130.00

Notes | GST [REDACTED]

Order Subtotal: \$144.59
GST: \$7.23
PST: \$10.12
Total Taxes: \$17.35
Total: \$161.94
Order Balance: \$161.94

Payment Terms: Payment in full is due at our office 15 days from Invoice Date.
Goods remain the property of Prosign until the balance is paid in full.
Thank you for your business!

PUSHOR MITCHELL LLP
LAWYERS

301 - 1665 Ellis Street
Kelowna, BC
Canada, V1Y 2B3

Telephone: (250)762-2108
Fax: (250) 762-9115
www.pushormitchell.com

GST Registration No. [REDACTED]

BENJAMIN [REDACTED] STEWART
Ben Stewart (Personal & Confidential)
[REDACTED]
West Kelowna, BC [REDACTED]

October 2, 2020
File No. [REDACTED]
Invoice No: 356963

Re: Employment Matter

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN, INCLUDING:

06/26/20 Revise termination letter and telephone call to client;
08/04/20 Emails concerning current developments;

OUR FEE HEREIN: 360.00
DISBURSEMENTS & CHARGES (GST/PST Taxable)

Scan Charges 0.38

TOTAL DISBURSEMENTS & CHARGES: 0.38

GST @ 5.00% on 360.00 + 0.38 18.02
PST @ 7.00% on 360.00 + 0.38 25.23

TOTAL FEES, DISBURSEMENTS & APPLICABLE TAXES \$403.63

PUSHOR MITCHELL
Per: [REDACTED]

E. & O. E.
CCM

*Provided through a law corporation

Interest at the rate of 1.25% per month (16.075% per annum) on unpaid accounts, calculated 30 days from the date of the invoice
TER Upon Receipt - Pushor Mitchell LLP accepts Visa & Mastercard and now online at <http://www.pushormitchell.com>

OK

