

# IN LANGUAGE ADVERTISING

**INVOICE NO. 311-2020-311**

DATE: September 20, 2020

BILL TO: Jas Johal

ADDRESS:

PHONE:

EMAIL:

DESCRIPTION	HRS	COST PER HR	AMOUNT
Facebook Production, Translation and Media -Aug			\$1,100.00
Facebook Production, Translation and Media - Sept			\$1,100.00
		SUBTOTAL	\$2,200.00
		GST	5.00%
		Total GST	\$110.00
		Total With Taxes	\$2,310.00
		<b>TOTAL</b>	<b>\$2,310.00</b>

Please Remit Payment To: In Language Advertising Inc.  
 In Language Advertising Inc | PO Box 2622 Station Terminal | Vancouver BC | V6B 3W8  
 P: 604 760 4758  
 GST: XXXXXXXXXX

Campaign No: 90597  
 Campaign: Canada Day  
 PO Number:

Invoice No: LMP18644  
 Invoice Date: 6/30/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

John Yap, MLA  
 ATTN: [REDACTED]  
 115-4011 Bayview Street  
 Richmond, BC V7E 0A4  
 Account No: [REDACTED]

**Advertiser**

John Yap, MLA  
 Brand: Default-Brand  
 115-4011 Bayview Street  
 Richmond, BC V7E 0A4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

Split among 4 MLAs  
 CO paid \$368.95

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,546.07
Adjustments	-140.55
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Invoice Tax Amount: GST Collected (Fed Tax)	70.28
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,475.80</b>
Payment Due Date	7/30/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/25/2020		1 Full Page (Colour)	Canada Day		---	1,546.07	1,405.52	1,405.52
--- ADJUSTMENT ---								<u>Additional Rate Adjustment \$</u>	<u>-140.55</u>





Invoice

Invoice No. 62894

Invoicing Date: 09/29/2020

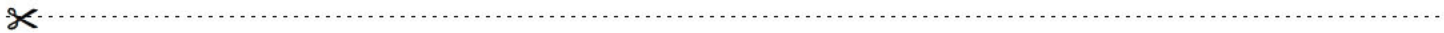
Richmond Chamber of Commerce
#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

Linda Reid
Linda Reid, MLA - Richmond South Centre
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9

Member ID: [Redacted]
Invoice Due: 09/21/2020

Table with 4 columns: Description, Qty, Rate, Amount. Row 1: 37th Annual Golf Tournament, Hole Sponsor, Qty 1.00, Rate 1,000.00, Amount 1,000.00. Summary row: Total: 1,000.00, Amt Paid: 0.00, Balance Due: 1,000.00.

Shared among 4 MLAs
CO paid \$250



Linda Reid, MLA - Richmond South Centre
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9

Member ID: [Redacted]
Invoice: 62894
Due Date: 09/21/2020
Total Due: 1,000.00

Payment Enclosed: \$ \_\_\_\_\_

Make cheque payable to:
Richmond Chamber of Commerce
#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_
Primary Billing Person: \_\_\_\_\_
Mailing Address: \_\_\_\_\_
Province, Postal Code: \_\_\_\_\_

Convenient online payment option at:
http://www.richmondchamber.ca

Charge:
[ ] VISA
[ ] Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_
Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_



# Invoice

Canadian Dreams  
Commercial & Residential Services Ltd.

1005 Eighth Ave, New Westminster, BC V3M2R6  
Tel: 604-839-5115

Invoice No.: 200905  
Date: September 28<sup>th</sup>, 2020

*Customer:* **Richmond-Queens Borough**

Service Address: #135-10880 No.5 Road, Richmond, BC V6W 0B3

GST: [REDACTED]

Item#	Description	Month	Price
1	Office Cleaning	From January 1 <sup>st</sup> , 2019 To October 15 <sup>th</sup> , 2019	\$1300.00
Subtotal			\$1300.00
GST			\$65.00
Total			\$1365.00