

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			
MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE 908 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3		02/01/21 - 02/28/21	MICHELE BABCHUK MLA NORTH ISL			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34041960	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/21			
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	
01/31		BALANCE FORWARD			0.00	
				BL		
02/24	PUBLICATION: AD CLASS: 34041959	CAMPBELL RIVER MIRROR - News Display Advertising Rachel and Michelle PAGE: A 15 PinkShrt ePaper Ad Class Totals: \$172.25 Publication Totals: \$172.25		1	167.00	
				12.000 inch	5.25	
02/24	PUBLICATION: AD CLASS: 34041960	NORTH ISLAND GAZETTE - News Display Advertising Rachel and Michelle PAGE: A 10 PinkShrt ePaper Ad Class Totals: \$74.75 Publication Totals: \$74.75		1	69.50	
				12.000 inch	5.25	
02/28		BC GST			12.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
259.35						259.35

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
34041960	02/28/21	\$ 259.35
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHELE BABCHUK MLA NORTH ISL	

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
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Michele Babchuck
 908 Island Hwy
 Campbell River, BC V9W 2C8

NUMBER	PAGE
8699	1
DATE	
01-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Christmas Ad Issue: December 17, 2020; Page 3.	\$110.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$110.00

TOTES

CANADIAN TIRE #437

1444 ISLAND HWY

CAMPBELL RIVER, B.C. V9W 8C9

(250) 286-0188

REG #:56 02/05/2021 [REDACTED] TRANS #:57

OPERATOR #: 71938 Float: 001

10X042-4608-2 @ \$ 8.990 ea.

NESTING TOTE 63 \$ 89.90

(SAVED \$ 30.00 @ 3.00 ea.)

SUBTOTAL \$ 89.90

GST 5% \$ 4.50

PST 7% \$ 6.29

T O T A L \$ 100.69

M/C TEND \$ 100.69

MASTERCARD PURCHASE



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MICHELE BABCHUK, MLA
 NORTH ISLAND CONSTITUENCY
 908 ISLAND HWY
 CAMPBELL RIVER BC V8W 2C3

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2021
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 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
Subtotal				0.92	
GST/HST #	[REDACTED]	5.000 %	0.92	0.05	
Total (CAD)				0.97	

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.

Canada Post / Postes Canada
TYEE
1297 SHOPPERS ROW
CAMPBELL RIVER, BC V9W5T0
GST/TPS#: [REDACTED]

2021/03/11	[REDACTED]	[REDACTED]
CC/CC104360	W/G2	TR695951
G 5%	10\$20.00	\$20.00
PP XP BUBBLE REG LG		
SUBTL		\$20.00
GST		\$1.00
TOTAL		\$21.00
Debit Card		\$21.00
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Grant Illuminated Signs Ltd.

INVOICE

1711 19th Avenue
 Campbell River, B.C. V9W 4M4
 Canada
 Tel: (250) 287-8558
 Fax: (250) 286-1522

Invoice No.: 21116
 Date: Dec 21, 2020
 Customer PO#
 Page: 1
 Re: Order No. 152754

E-mail: admin@grantsigns.ca

Sold to:

MICHELE BABCHUK, MLS
 908 ISLAND HWY
 CAMPBELL RIVER, B.C. V9W 4B2

Ship to:

MICHELE BABCHUK, MLS
 908 ISLAND HWY
 CAMPBELL RIVER, B.C. V9W 4B2

GST # [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1.5	Setup	GP		24.50
	6" x 66" Cut Vinyl	GP		49.00
	Remove former & install new	GP	98.00	147.00
	Subtotal:			220.50
	GP - GST 5%, PST 7%			11.03
	GST/HST			15.44
	PST			
Shipped By: Tracking Number:			Total Amount	246.97
Comment: Terms: DUE UPON RECEIPT. Interest of 2% per month (26.8% Per Annum) charged on overdue accounts.				
Sold By:				