

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a monthly chance to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1011  
1601 MARCOLIN DRIVE  
TRAIL, BC  
V1R 4Y1

ST# 01011	OP# 009051	TE# 51	TR# 09324
WO 900G	007279932957		\$10.97
GVSANDWICH50	062891564093		\$3.33
GVSANDWICH50	062891564093		\$3.33
GVSANDWICH50	062891564093		\$3.33
	SUBTOTAL		\$20.96
	GST 5.0000%		\$1.05
	PST 7.0000%		\$0.70
	TOTAL		\$22.71
PLASTIC BAG	00000001234K		\$0.05
	SUBTOTAL		\$21.01
	GST 5.0000%		\$1.05
	PST 7.0000%		\$0.70
	TOTAL		\$22.76
	TEND		\$22.76
	DUE		\$0.00

Walmart \*

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1011  
1601 MARCOLIN DRIVE  
TRAIL, BC  
V1R 4Y1

250-364-2688

ST# 01011 OP# 009051 TE# 51 TR# 09323  
WP SALT 400G 001411391368 \$10.88 J

SUBTOTAL	\$10.88
GST 5.0000%	\$0.54
TOTAL	\$11.42
DEBIT TEND	\$11.42
CHANGE DUE	\$0.00



# Invoice



Customer No.	Date	Ticket #
	March 09, 2021	T1-123652

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

KATRINE CONROY  
 ROOM 134  
 NDP  
 KOOTENAY WEST  
 VICTORIA, BC V8V 1X4  
 (250) 304-2783



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	POLLA	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100036	Pop up cards	6.42	EACH	12.84
1	1-100080	Soap Dish	14.29	EACH	14.29



<b>Subtotal:</b>	27.13
<b>GST:</b>	1.36
<b>PST:</b>	1.90
<b>Total:</b>	30.39

<b>Tender:</b>	
A/R Charge	30.39
<b>Net tender:</b>	30.39

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# Valley Voice Ltd.

Box 70  
New Denver, BC V0G 1S0  
Ph/Fax: 1-833-501-1700  
valleyvoice@valleyvoice.ca

# INVOICE

Invoice No.: 37721  
Date: 02/25/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Katrine Conroy, MLA  
#2 - 1006 3rd St.  
Castlegar, BC V1N 3X6

**Ship to:**

Katrine Conroy, MLA  
#2 - 1006 3rd St.  
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			HERITAGE WEEK ad, p 20, Feb 25 issue	G		65.00
			G - GST not included GST			3.25
Shipped By:                      Tracking Number:					Total Amount	68.25
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	68.25



# 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			
<b>CONROY KATRINE</b> 1006 3RD ST # 2 CASTLEGAR BC V1N 3X6		02/01/21 - 02/28/21	CONROY KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34044279	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	02/28/21	██████████		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			27.00	
02/28	34044279	Finance Charge			0.54	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
0.54			27.00			<b>27.54</b>

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
34044279	02/28/21	<b>\$ 27.54</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CONROY KATRINE	

REMIT TO
<b>Black Press Group Ltd.</b> 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.

# Valley Voice Ltd.

Box 70  
New Denver, BC V0G 1S0  
Ph/Fax: 1-833-501-1700  
valleyvoice@valleyvoice.ca

# INVOICE

Invoice No.: 37325  
Date: 12/30/2020  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Katrine Conroy, MLA  
#2 - 1006 3rd St.  
Castlegar, BC V1N 3X6

**Ship to:**

Katrine Conroy, MLA  
#2 - 1006 3rd St.  
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			14 page colour Christmas ad, Dec 17 issue, p 21	G		240.00
			G - GST not included GST			12.00
Shipped By:                      Tracking Number:					Total Amount	252.00
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	252.00

# Valley Voice Ltd.

Box 70  
New Denver, BC V0G 1S0  
Ph/Fax: 1-833-501-1700  
valleyvoice@valleyvoice.ca

# INVOICE

Invoice No.: 37507  
Date: 01/28/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Katrine Conroy, MLA  
#2 - 1006 3rd St.  
Castlegar, BC V1N 3X6

**Ship to:**

Katrine Conroy, MLA  
#2 - 1006 3rd St.  
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/8 page ad re: Minor Hockey Week, Jan 28, p 15	G		120.00
			G - GST not included GST			6.00
Shipped By:                      Tracking Number:					Total Amount	126.00
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	126.00



# 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	
<b>CONROY KATRINE</b> <b>1006 3RD ST #2</b> <b>CASTLEGAR BC</b> <b>V1N 3X6</b>		12/01/20 - 12/31/20	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34014724	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			418.22	
12/31	55996	Payment on Account			-418.22	
				BL		
12/24	PUBLICATION: AD CLASS: 34014721	CASTLEGAR NEWS - News Display Advertising HOLIDAY MESSAGE PAGE: A 4 General 3 color ePaper Ad Class Totals: \$145.25 Publication Totals: \$145.25	2x4i 8i	1	140.00  0.00 5.25	
				8.000 inch		
				BL		
12/24	PUBLICATION: AD CLASS: 34014722	NAKUSP ARROW LAKE NEWS - News Display Advertising HOLIDAY MESSAGE PAGE: A 2 General 3 color ePaper Ad Class Totals: \$70.25 Publication Totals: \$70.25	2x4i 8i	1	65.00  0.00 5.25	
				8.000 inch		
				BL		
12/24	PUBLICATION: AD CLASS: 34014723	TRAIL TIMES - News Display Advertising HOLIDAY MESSAGE	2x4i	1	140.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34014724	12/31/20	<b>\$ 452.54</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CONROY KATRINE	

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

### 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.



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/20 - 12/31/20		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34014724	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 16 Greeting	8i		0.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$145.25		8.000 inch		
		Publication Totals: \$145.25				
				BL		
12/24	34014724	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising HOLIDAY MESSAGE	2x4i	1	65.00	
		PAGE: A 2 General	8i		0.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$70.25		8.000 inch		
		Publication Totals: \$70.25				
12/31		BC GST			21.54	
					<b>\$425.54</b>	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
452.54						452.54

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.

1/28/2021, 12:49 PM  
 Resubmit  
 CustomerID/Description:  
 GST: 0.00  
 Payment Amount: 1,811.25  
 Purchase Order:  
 Code 1: 7016-00230-6309 - Consult Serv - Non - WTS  
 Amount 1: 1,811.25  
 Project Number 1: [Redacted]  
 Code 2:  
 Amount 2: 0.00  
 Project Number 2:  
 Code 3:  
 Amount 3: 0.00  
 Project Number 3:  
 Code 4:  
 Amount 4: 0.00  
 Project Number 4:  
 Code 5:  
 Amount 5: 0.00  
 Project Number 5:  
 Moran, Roseanne  
 1/30/2021, 4:40 PM  
 Expense Authority Approval  
 Approve  
 Payment Amount: 1,811.25  
 GST: 0.00  
 Code 1: 7016-00230-6309 - Consult Serv - Non - WTS  
 Amount 1: 1,811.25  
 Code 2: Jennifer Rice  
 Amount 2: 0.00  
 Code 3: Mike Farnworth  
 Amount 3: 0.00  
 Code 4: Doug Routley  
 Amount 4: 0.00  
 Code 5: Spencer Chandra Herbert  
 Amount 5: 0.00

From

**Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice For

**BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

---

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

Invoice For **BC New Democrat  
 Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

-----  
2021/02/12 [REDACTED] [REDACTED]  
CC/CC641138 W/G1 TR1048629

G 5% 1@ \$12.30 \$12.30  
Regular Parcel

Actual Weight 0.327kg  
To V1B3J9

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.98 \$0.98  
Fuel Surcharge

G 5% 1@ \$12.30 \$12.30  
Regular Parcel

Actual Weight 0.286kg  
To V1H1C2

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.98 \$0.98  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$26.56  
GST \$1.33  
TOTAL \$27.89

Debit Card \$27.89

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Canada Post / Postes Canada  
CASTLEGAR  
1011 4th St  
CASTLEGAR, BC V1N2B0  
GST/TPS#: [REDACTED]

2020/12/21 [REDACTED] [REDACTED]  
CC/CC641138 W/G1 TR1044122

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$193.20CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 20/12/21 [REDACTED]  
REFERENCE # 66286805 0010038690 C  
AUTH. # 021887

Mastercard  
A0000000041010  
0000008000 E800

INVOICE NUMBER 104412201

01 APPROVED-THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY

Canada Post / Postes Canada  
CASTLEGAR  
1011 4th St  
CASTLEGAR, BC V1N2B0  
GST/TPS#: [REDACTED]

2020/12/21 [REDACTED] [REDACTED]  
CC/CC641138 W/G1 TR1044122

G 5% 2@92.00 \$184.00  
P2020 COIL OF 100

SUBTL \$184.00  
GST \$9.20  
TOTAL \$193.20

MasterCard \$193.20

Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



Safeway Castlegar  
1721 Columbia Ave  
Phone# 250 365 7771  
GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**  
Coffee Pike Place \$16.99 C  
YOU SAVED \$3.00

SUBTOTAL \$16.99  
TOTAL TAX \$0.00  
**TOTAL \$16.99**  
TENDER Visa \$16.99  
CHANGE \$0.00

NUMBER OF ITEMS 1  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$3.00  
Your Total Savings \$3.00  
Percentage Savings 15%  
\*\*\*\*\*

MERCHANT 22256024 RF  
TERMINAL ID SB2225602402  
\*\* Purchase \*\* \$ 16.99  
CARD Visa RCPY 9194000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 03/18/2021 TIME [REDACTED]  
AUTH # 02021N REF# 001280011  
APPL Visa Credit  
ATD A000000031010

00 APPROVED - THANK YOU  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 03/18/21  
2 9194 4970 181 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
Want more deals?  
Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon\*!  
\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>  
\*\*\*\*\*



517 Victoria Street  
 Nelson, B.C. Canada V1L 4K7  
 Tel: 250.352-5507 Fax: 250.352.9936  
 Toll Free: 1.800.332.4474  
 www.cowans.org

# INVOICE

INVOICE NUMBER 93735-0

INVOICE DATE January 28, 2021



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	250-304-2783	Net 30	<span style="background-color: black; color: black;">XXXXXX</span>			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
40652	PFX	SORTERS UNIVERSAL	1		1	37.99	EA	13.3	32.94	32.94
50232	CRD	SHOWFILE CUSTOM 24 POCKET BLCK	1	1		50.78	EA	53.3	23.69	.00
46215	HLR	VOICEMAIL LOG 6.25x8.88 100sh	1	1		12.38	EA	50.0	6.19	.00
30653	OPB	FLEX TAB 3.5" CLEAR 25/PK	2		2	3.99	PK	26.1	2.95	5.90
33951	UBC	UNIBALL SIGNO 207 BLUE RETRACT	2		2	3.49	EA	11.5	3.09	6.18
IN THE OFFICE UNTIL 3:30 PLEASE CALL BEFORE DELIVERY TO ENSURE THEY ARE IN THE OFFICE										

Your total invoice discount is \$ 7.93 for a 15.0% savings!!!

<b>Subtotal</b>	45.02
<b>GST</b>	2.25
<b>PST</b>	3.15
<b>Total Due</b>	50.42

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# XXXXXXXXXX



# INVOICE

INVOICE NUMBER 93735-1

INVOICE DATE January 29, 2021



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
50232	CRD	SHOWFILE CUSTOM 24 POCKET BLCK	1		1	50.78	EA	53.3	23.69	23.69
46215	HLR	VOICEMAIL LOG 6.25x8.88 100sh	1		1	12.38	EA	50.0	6.19	6.19
IN THE OFFICE UNTIL 3:30 PLEASE CALL BEFORE DELIVERY TO ENSURE THEY ARE IN THE OFFICE										

Your total invoice discount is \$ 33.28 for a 52.7% savings!!!

**Subtotal** 29.88  
**GST** 1.50  
**PST** 2.09  
**Total Due** 33.47

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ██████████

**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	Feb 11, 2021	\$25.30

**Amount owing:**

\$25.30

Total:

\$25.30

**Date:** Feb 18, 2021

**Invoice #:** 202102230006

**Invoice from:**



**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	Feb 18, 2021	\$25.30

**Amount owing:**

\$25.30

Total:

\$25.30

**Date:** March 10, 2021

**Invoice #:** 202103100006

**Invoice from:**



**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	Mar 4, 2021	\$25.30

**Amount owing:**

\$25.30

Total:

\$25.30

**Date:** March 15, 2021

**Invoice #:** 202103150006

**Invoice from:**



**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	Mar 11, 2021	\$25.30

**Amount owing:** \$25.30

Total: \$25.30

**Date:** March 18, 2021

**Invoice #:** 2103310006

**Invoice from:**



**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	Mar 18, 2021	\$25.30

**Amount owing:** \$25.30

Total: \$25.30

**Date:** Feb 9, 2021

**Invoice #:** 202102090006

**Invoice from:**



**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	Dec 17, 2020	\$25.30
Recycling	Jan 7, 2021	\$25.30
Recycling	Jan 14, 2021	\$25.30
Recycling	Feb 4, 2021	\$25.30

**Amount owing:**

\$25.30 (x 4 dates)

Total:

\$101.20

**Date:** March 26, 2021

**Invoice #:** 202103260006

**Invoice from:**



**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	Mar 25, 2021	\$25.30

**Amount owing:** \$25.30

Total: \$25.30