

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		12/01/20 - 12/31/20	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		34015100	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 1
			12/31/20
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	
11/30		BALANCE FORWARD			1,867.00	
12/14	55706	Payment on Account			-420.05	
12/31		ADJCVR 09/30 NOT APPROVED			-85.00	
12/31		ADJE-ADMIN			-5.25	
12/31		ADJ#9640015			-4.51	
12/31	34017545	Finance Charge			25.19	
				BL		
12/23	34015100	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising RAE XMAS SPLIT PAGE: A 18 General 3 color ePaper Ad Class Totals: \$204.75 Publication Totals: \$204.75 BC GST		1	199.50	
				12.000 inch	0.00	
					5.25	
12/31					10.24	
CO Paid 107.50						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
240.18		34.67	7.58	1,309.94		1,592.37

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
34015100	12/31/20	\$ 1,592.37
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>
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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		01/01/21 - 01/31/21	RONNA RAE LEONARD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34027828	Net 30 Days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,592.37	
01/31	34029834	Finance Charge			25.19	
				BL		
01/13	34027828	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Display Advertising Front Page Ear Lug PAGE: A 1 General 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
01/20	34027828	Front Page Ear Lug PAGE: A 3 General 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
01/27	34027828	Front Page Ear Lug PAGE: A 3 General 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
01/27	34027828	Literacy PAGE: A 21 Literacy 3 color ePaper	4x6i 24i	1	395.00 0.00 5.25	
		Ad Class Totals: \$671.00		31.500 inch		
		Publication Totals: \$671.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34027828	01/31/21	\$ 2,322.10
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RONNA RAE LEONARD	

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/21 - 01/31/21		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
34027828	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT												
01/31		BC GST			33.54												
CO Paid 704.54																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>CURRENT NET AMOUNT DUE</th> <th>30 DAYS</th> <th>60 DAYS</th> <th>OVER 90 DAYS</th> <th>UNAPPLIED AMOUNT</th> <th>TOTAL AMOUNT DUE</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">729.73</td> <td style="text-align: right;">240.18</td> <td style="text-align: right;">34.67</td> <td style="text-align: right;">1,317.52</td> <td></td> <td style="text-align: right; font-weight: bold;">2,322.10</td> </tr> </tbody> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	729.73	240.18	34.67	1,317.52		2,322.10
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE												
729.73	240.18	34.67	1,317.52		2,322.10												

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RONNA-RAE LEONARD 437 5TH ST COURTENAY BC V9N 1J7		09/01/20 - 09/30/20	RONNA RAE LEONARD
		INVOICE #	TERMS OF PAYMENT
		33967399	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			09/30/20
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			2,980.63	
09/30	33969761	Finance Charge			50.48	
				BL		
09/02	33967399	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	
09/02	33967399	Labour Day Message Covid Pricing PAGE: A 11 Labour 3 color ePaper	4x6i 24i	1	299.00 0.00 5.25	
09/09	33967399	Front Page Earlug PAGE: A 1 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
09/16	33967399	Front Page Earlug PAGE: A 3 Lug 3 color ePaper	1x2.5i 2.5i	1	85.00 0.00 5.25	
09/23	33967399	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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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33967399	09/30/20	\$ 4,385.33
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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09/01/20 - 09/30/20		RONNA RAE LEONARD
INVOICE #	TERMS OF PAYMENT	PAGE #
33967399	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20	

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	
09/23	33967399	Seniors Resource	5.6x4.6	1	529.00	
		PAGE: Z 14 SenorDir	25.9i			
		3 color			0.00	
		ePaper			5.25	
09/23	33967399	Seniors Resource Listing	1.3x1.5	1	0.00	
		PAGE: Z 4 SenorDir	1.95i			
		3 color			0.00	
		ePaper			0.00	
09/30	33967399	Front Page Earlug	1x2.5i	1	85.00	
		PAGE: A 1 Lug	2.5i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,289.75		64.350 inch		
		Publication Totals: \$1,289.75				
09/30		BC GST			64.47	
CO paid \$1,404.70						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,404.70		420.05	497.18	2,063.40		4,385.33

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Receipt for [REDACTED]

Account ID: [REDACTED]



Invoice/payment date

13 Jan 2021, 00:01

Payment method

MasterCard [REDACTED]

Reference number: 4A7K3ZS9X2

3475

Paid

\$50.00 CAD

Transaction ID

3572760992841352-7097295

Ad spend since 18 Dec 2020.

Product type

Facebook

Campaigns

Post: "In honour of the 72nd anniversary of the adoption..."

\$50.00

From 18 Dec 2020, 00:00 to 21 Dec 2020, 23:59

Post: "In honour of the 72nd anniversary of the adoption..."

4,820 Impressions

\$50.00



APPLE ID
ronna-rae@live.com

DATE
Jan. 12, 2021

ORDER ID
MT110S4MFW

DOCUMENT NO.
173402131386

BILLED TO
MasterCard
Ronna-Rae Leonard

CAN

Receipt

iCloud



iCloud: 200 GB Storage Plan
Monthly
Renews Feb. 12, 2021
RLeonard's iPhone

\$3.99

Subtotal **\$3.99**

G.S.T./H.S.T. **\$0.20**

P.S.T./Q.S.T. **\$0.00**

TOTAL

\$4.19



Invoice No / N° de facture: 6625822
Invoice Date / Date de Facturation: 19-JAN-2021

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 63 #01 011	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:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$47.25
MB PST:	887804508MT0002		



Invoice No / N° de facture: 6606513
Invoice Date / Date de Facturation: 08-DEC-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 #22 12	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: 1001-1634		PST/TVP	\$0.00
SK PST: 1785450		TOTAL	\$47.25
SK LCT: 4070983			
MB PST: 887804508MT0002			



Invoice No / N° de facture: 6651312
Invoice Date / Date de Facturation: 02-FEB-2021

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 63 #02 011	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:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$47.25
MB PST:	887804508MT0002		



Invoice No / N° de facture: 6651331
Invoice Date / Date de Facturation: 16-FEB-2021

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 63 #03 012	Terms / Conditions : IMMEDIATE
Line # / N° du gne	Description	Amount/Montant	
1	2 co x 2" ad co our Tax CA_GST @ 5.00 Tax CA_PST @ 0.00		\$45.00 \$2.25 \$0.00
HST:	[REDACTED]	Sub-tota /Sous tota	\$45.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$2.25
BC PST: 1001-1634		PST/TVP	\$0.00
SK PST: 1785450		TOTAL	\$47.25
SK LCT: 4070983			
MB PST: 887804508MT0002			

**LONDON
DRUGS**



**LONDON
DRUGS**

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

LOGIX POWERCUBE 12.99 B
LOGIX P/CONNECT 19.99 B
*** TAX 3.96 BAL 36.94
VF MasterCard 36.94

XXXXXXXXXX [REDACTED]

AUTH: 070737

CHANGE .00

(P)ST 2.31

(G)ST 1.65

12/14/20 19:09 0029 69 0094 63325

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

** LD DRIFTWOOD MALL 250 703 2838 **
LOOKING FOR WORK? www.londondrugs.com

SATECHI HUB/READER 39.99 B
*** TAX 4.80 BAL 44.79
VF MasterCard 44.79

XXXXXXXXXXXX [REDACTED]

AUTH: 082503

CHANGE .00

(P)ST 2.80

(G)ST 2.00

1/07/21 12:26 0067 80 0042 69109

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Invoice 001

[Redacted] [Redacted]
 [Redacted] BC [Redacted]

Date
 February 2, 2021

To
 [Redacted] [Redacted]
 Ronna-Rae Leonard, MLA
 437 5th Street, Courtenay, BC
 V9N 1J7

Ship To
 Same as recipient

Quantity	Description	Unit Price	Total
1	Used RCA Smart Android WIFI Projector	37.00	37.00
		Subtotal	37.00
		Sales Tax	
		Shipping & Handling	
		Total Due	37.00

Thank you for your business!

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

Sale C0092 2 002 05225
0249 02/08/21 07:15

AIR MILES Collector Number: ***** [REDACTED]
1927255

2	0BF 100% RECY STORAG 043859666393	29.99	59.988
1	SONY:MDREX110APB S 027242866928		29.998
1	RECYCLING FEE B.C. 889178		0.358
Subtotal			90.32
PST 7.00%			6.32
GST 5.00%			4.52
Total			\$101.16
MasterCard			101.16

TRANSACTION RECORD
***** [REDACTED] \$101.16
Mastercard H Purchase
Authorization Number 05191J
0010012790 5225 66279049
02/08/21 19:15:06
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

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

Sale C0092 2 002 51660
0249 12/28/20 10:46

AIR MILES Collector Number: ***** [REDACTED]
1859460

1	CAMBRIDGE LTD HDBD N 038576868816		19.298
1	CAMBRIDGE LTD HDBD N 038576868816		19.298
1	STICKIES 3X3 POP-U 718103294331		14.998
Subtotal			53.57
PST 7.00%			3.75
GST 5.00%			2.68
Total			\$60.00
MasterCard			60.00

TRANSACTION RECORD
***** [REDACTED] \$60.00
Mastercard H Purchase
Authorization Number 09323J
0010011580 5166C 66279049
12/28/20 10:46:43
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

3481

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 3163
3199 CLIFFE AVENUE
COURTENAY, BC
V9N 2L9

250-898-8998
ST# 03163 OP# 004429 TE# 11 TR# 01950
18X30 DELWD 006629611906
SUBTOTAL \$14.97 E
SUBTOTAL \$14.97
GST 6.0000% \$0.76
PST 7.0000% \$1.06
TOTAL \$16.77
MCCARD TEND \$16.77

Mastercard **** * [REDACTED] F 1
APPROVAL # 09271J
REF # 108100485452
PAYMENT SERVICE - A
AID A0000000041010
IC 2E08808D26E0F336
TERMINAL # WHTKP016332
*NO SIGNATURE REQUIRED



STAPLES Canada
Store # 249
Courtenay, BC V9N6H9
(250) 334-8357

Sale 00092 2 002 13903
0249 03/15/21 04:10

AIR MILES Collector Number: ***** [REDACTED]

1846580
1 OB Chairmat 36x48 Ha 49.998
718103090384
1 OB Chairmat 36x48 Ha 49.998
718103090384
1 OB Chairmat 36x48 Ha 49.998
718103090384
Suototal 149.97
PST 7.00% 10.50
GST 5.00% 7.50
Total \$167.97
MasterCard 167.97

TRANSACTION RECORD

***** [REDACTED] \$167.97
Mastercard H Purchase
Authorization Number 01304J
0010019360 13903 66279049
03/15/21 16:20:43
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

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

ISLAND LOCKSMITH
 291 NIM NIM PLACE
 COURTENAY B.C.
 V9N 5T2 338-6442

777802

DATE JUN 20/21
TAX REG. NO. N° DE TAXE
ORDER NO. N° DE COMMANDE

SOLD TO VENDU A RONNA-RAE LEONARD OFFICER
ADDRESS ADRESSE
SHIP TO EXPÉDIER A
ADDRESS ADRESSE

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	1 AG 32 ASSA Key		18 00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	90
15		PST/TVP	126
16		TOTAL	2016

Paid
CASH

SIGNATURE

SALES ORDER
 FORMULAIRE DE VENTE

STAPLES 528