

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Oakes, Coralee

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$110.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$110.33</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

RECEIPT

DATE

January 1, 2021

Coralee Oakes
MLA Cariboo North
#401 410 Kinchant Street
Quesnel, BC
V2J7J

DESCRIPTION

TOTAL

Granvilles Restaurant Gift Card

\$50.00

PAID CASH THANK YOU

Total

\$50.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Oakes, Coralee

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,018.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,018.47</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

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
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5		03/01/21 - 03/31/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34055174	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			PAGE #
			1 of 2
			ADVERTISER/CLIENT #
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	
02/28		BALANCE FORWARD			395.17	
03/10	57451	Payment on Account			-395.17	
				BL		
03/03	34055174	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising International Women's Day - March 3/21 PAGE: A 13 WomenDay 3 color ePaper	4x3i 12i	1	135.00 15.00 5.25	
03/03	34055174	Coralee Oakes Column March 3/21 PAGE: A 6 General ePaper		1	65.00 5.25	
03/17	34055174	Ag Safety Week-March 17 PAGE: A 11 AgriSafe ePaper	2x2i 4i	1	59.99 5.25	
03/17	34055174	Coralee Oakes Column March 17/21 PAGE: A 10 General ePaper		1	67.00 5.25	
03/31	34055174	Coralee Oakes Column March 31/21 PAGE: A 6 General		1	57.68	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34055174	03/31/21	\$ 447.21
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	



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	
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5		05/01/21 - 05/31/21	CORALEE OAKES MLA CARIBOO	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34084765	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,225.77	
05/12	58961	Payment on Account			-1,225.77	
				BL		
05/05	34084765	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Restaurants/Covid Restrictions PAGE: A 18 General ePaper		1	150.00	
05/05	34084765	Coralee Oakes Column May 5/21 PAGE: A 6 General ePaper		1	67.00	
05/12	34084765	Restaurants/Covid Restrictions - April 21 PAGE: A 24 General ePaper		1	150.00	
05/12	34084765	Police Week - May 12/21 PAGE: A 14 Police 3 color ePaper	2x2i 4i	1	75.00 10.00 5.25	
05/12	34084765	Nursing Week - May 12/21 PAGE: A 23 Nursing 3 color	2x2i 4i	1	75.00 10.00	
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
34084765	05/31/21	\$ 820.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

Invoice

██████ Videographer

Date	Invoice #
4/29/2021	460

Invoice To
MLA Coralee Oakes Cariboo North #401-410 Kinchant Street Quesnel BC V2J 7J5

Ship To
MLA Coralee Oakes Cariboo North #401-410 Kinchant Street Quesnel, BC V2J 7J5

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	██████	4/29/2021			

Quantity	Item	Description	Price Each	Amount
4	Edit	Project: Cariboo North Road conditions 1 minute Video	75.00	300.00
4	Pre production	Video Editing per hour Pre production / Post production Phone calls and followup ██████████	50.00	200.00
		Pleaser make cheque payable to ██████████		
	GST add PST Add	GST Number ██████████ PST Exempt: Digital Delivery		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

Total \$525.00



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/21 - 04/30/21		CORALEE OAKES MLA CARIBOO
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34070399	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		04/30/21	
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	
03/31		BALANCE FORWARD			447.21	
04/12	58278	Payment on Account			-447.21	
				BL		
04/14	34070399	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column April 14/21 PAGE: A 8 General ePaper		1	57.68	
04/14	34070399	Restaurants/Covid April 14/21 PAGE: A 12 General 3 color ePaper		1	150.00	
04/21	34070399	Map - April 21/21 PAGE: Z 2 Map 3 color ePaper	2x2i 4i	1	222.99	
04/21	34070399	Restaurants/Covid Restrictions - April 21 PAGE: A 20 General ePaper		1	150.00	
04/28	34070399	Restaurants/Covid Restrictions - April 21 PAGE: A 20 General		1	150.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34070399	04/30/21	\$ 1,225.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$404.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$404.36</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

tes Canada
PO
...ENT AVE
Quesnel, BC V2J2C8
GST/TPS#: [REDACTED]

2020/12/14 04:48:14 [REDACTED]
CC/CC103271 W/G1 TR703171

G 5% 1@ \$11.85 \$11.85
Regular Parcel

Actual Weight 0.582kg
To [REDACTED]

[REDACTED]

Coverage declined

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

G 5% 1@ \$0.59 \$0.59
Fuel Surcharge

G 5% 1@ \$11.85 \$11.85
Regular Parcel

Actual Weight 0.631kg
To [REDACTED]

[REDACTED]

Coverage declined

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

G 5% 1@ \$0.59 \$0.59
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at 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 \$24.88
GST \$1.24
TOTAL \$26.12

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 3199
890 RITA ROAD
QUESNEL, BC
V2J 7J3

250-747-4464

ST# 03199 DP# 002621 TE# 09 TR# 09680

CRD BOXED

076379566376

\$6.98

CRD BOXED

076379566376

\$6.98

CRD BOXED

076379566372

\$6.98

PLASTIC BAG

000000001234K

\$0.05

SUBTOTAL

\$20.99

GST 5.0000%

\$1.05

PST 7.0000%

\$1.47

TOTAL

\$23.51

CASH TEND

\$24.00

CHANGE DUE

\$0.50

GST
QST

CEMME

FIELDS STORE # 082

12, 155 Malcolm Drive
Quesnel, BC V2J 3K2
250 992 6933

DISPOSABLE NON MED MASK 10PK 717675	9.99GP
CARDS RD \$2 EVERYDAY 10003652	2.00GP
XMAS BOX WOODLAND 6DESIGNS 14C 975731	3.49GP
XMAS BOX WOODLAND 6DESIGNS 14C 975731	3.49GP
XMAS BOX WOODLAND 6DESIGNS 14C 975731	3.49GP
XMAS BOX WOODLAND 6DESIGNS 14C 975731	3.49GP
XMAS BOX WOODLAND 6DESIGNS 14C 975731	3.49GP
XMAS BOX WOODLAND 6DESIGNS 14C 975731	3.49GP
XMAS BOX WOODLAND 6DESIGNS 14C 975731	3.49GP
PLASTIC BAG 992798	0.05

Subtotal	39.96
GST	2.00
PST	2.79
TOTAL	44.75

Circle S Western Wear
323 Reid St
Quesnel, BC
V2J 2M5

Phone: (250) 992-2811
2020/11/17 9:36:32 AM
Clerk #: 2
Cash Sale 17830

XB/CS classic
2 Total List Price: 12.95
Discount %:
2 @ Actual Price: \$12.95
Total: \$25.90

Sub Total	\$25.90
PST	\$1.81
GST	\$1.30
	\$0.00
Total	\$29.01

Track Your Package

PRODUCT

Staples Stickies Pop-up Notes, 3" x 3" , Bright Co
SKU: 565448

QUANTITY

2

Order Invoice

This is your invoice for a shipment on order **12318922**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

410 Kinchant St
Quesnel, BC
V2J7J5

BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Stickies Pop-up Notes, 3" x 3" , Bright Co 565448	2	\$8.29	\$16.58

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$16.58
SHIPPING			\$0.00
GST 5%			\$0.83
PST 7%			\$1.16
TOTAL			\$18.57

Track Your Package

PRODUCT	QUANTITY
Staples Catalogue Envelopes with QuickStrip Flap - SKU: 866971	1
Staples Wide-Ruled Writing Pads, 8-3/8" x 10-7/8", SKU: 41146	2
Staples Card Stock, 8-1/2" x 11", White, 250 Sheet SKU: 733350	2
Staples Writing Pads, Narrow-Ruled, Canary, 5" x 8 SKU: 21375	4

Order Invoice

This is your invoice for a shipment on order **12318922**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

410 Kinchant St
Quesnel, BC
V2J7J5

BILLING ADDRESS



METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Catalogue Envelopes with QuickStrip Flap - 866971	1	\$31.99	\$31.99
Staples Wide-Ruled Writing Pads, 8-3/8" x 10-7/8", 41146	2	\$20.29	\$40.58
Staples Card Stock, 8-1/2" x 11", White, 250 Sheet 733350	2	\$22.99	\$45.98
Staples Writing Pads, Narrow-Ruled, Canary, 5" x 8 21375	4	\$13.94	\$55.76

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$174.31
SHIPPING	\$0.00
GST 5%	\$8.72
PST 7%	\$12.20
TOTAL	\$195.23

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
[Give us your feedback](#)
Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

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Insert no reply copy here.

PRODUCT**QUANTITY**

Davis Group QuickFit D-Ring View Binder - 3" - Whi
 SKU: 975267

2

Order Invoice

This is your invoice for a shipment on order **12318922**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

410 Kinchant St
 Quesnel, BC
 V2J7J5

BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Davis Group QuickFit D-Ring View Binder - 3" - Whi 975267	2	\$19.29	\$38.58

TPS/GST# [REDACTED]
 PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$38.58
SHIPPING			\$0.00
GST 5%			\$1.93
PST 7%			\$2.70
TOTAL			\$43.21

Quesnel Pure Water
 1157 Jade St.,
 Quesnel, BC V2J 4E2
 250-747-3822

Invoice

Date	Invoice #
5/31/2021	12037

Cora Lee Oakes MLA
 2nd. Floor #401
 410 Kinchant St,
 Quesnel, BC V2J 7J5

No statements issued. Please pay by
 invoice

Terms

Due Upon Receipt

GST No. [REDACTED]

Description	Qty	Rate	U/M	Amount
Water Jug Refill 5 gallon	4	6.00		24.00

E transfers can be sent to quesnelpump@shaw.ca
 Please use "What is the invoice number" as the
 secret question and use the invoice number as the
 answer to the secret question.

PLEASE NOTE:
 IF YOU ARE MAKING A SPECIAL TRIP INTO THE OFFICE PLEASE CALL
 AHEAD TO ENSURE SOMEONE WILL BE THERE. FOR YOUR CONVENIENCE
 WE HAVE A MAIL SLOT TO THE LEFT OF THE MAIN DOOR FOR MONEY
 ORDERS/CHEQUES.

Total \$24.00

Payments/Credits \$0.00

Balance Due \$24.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Oakes, Coralee

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$70.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$70.40</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Oakes, Coralee

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$288.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$288.95</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

INVOICE

QUESNEL DAY PROGRAM
138 MCLEAN STREET
QUESNEL B.C.
V2J 2N7

PH# 236 424 1329

INVOICE #: 48-01-21

SOLD TO: MLA Coralee Oakes, Cariboo North
#401- 410 Kinchant street
Quesnel B.C.
V2J 7J5

DATE: March 30/2021

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/21	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your Koodo Bill

April 25, 2021



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill	\$0.00
This reflects payments of \$61.60	
New charges	
Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85
Total new charges	\$61.60
Total due.....	\$61.60



Your Koodo Bill

March 25, 2021



[Redacted]
Account number: [Redacted]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$61.60

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85
Total new charges	\$61.60

Total due.....\$61.60

View details at
koodo.com/selfserve



Long Table Grocery 141 Marsh Dr

QUESNEL, BC V2J 1E8 Canada

longtablelocal@gmail.com

Invoice #001166

Catering April 30th

Thank you for choosing a local, independent business!

Bill To

██████████
██████████@leg.bc.ca

Invoice Details

PDF created April 30, 2021
\$99.75

Payment

Due April 29, 2021
\$99.75

Item	Quantity	Price	Amount
Catering - Elevenses Charcuterie Box	1	\$95.00	\$95.00

Elevenses Charcuterie Box - bread, charcuterie meats, condiments, fruits, crackers, vegetables, cheese, jams, jellies, dips and more! Fresh, colourful and gorgeous!

Small \$55 / Medium \$85 / Large \$125 / Epic Box \$250

We do not do catering on Sundays or holidays.
Please specify date required, time of pick-up or delivery and delivery address in the order notes. Delivery is free for orders over \$100.

We do charge a \$10 deposit on catering trays and dishes which is returned in cash upon drop off of the boxes and jars.

Medium Elevenses (\$85 + \$10 deposit)

Subtotal	\$95.00
GST	\$4.75

Total Due **\$99.75**