

Venture Training's
2014 Celebration of Trees
and Art Auction

*2/Nov/1980
c2ca0a0a6*

Thursday, November 27th
Best Western Vernon Lodge
3914 - 32nd Street, Vernon

\$ 40

Cocktails at 5 pm
Dinner at [REDACTED]

Venture Training's
2014 Celebration of Trees
and Art Auction

Thursday, November 27th
Best Western Vernon Lodge
3914 - 32nd Street, Vernon

\$ 40

Cocktails at 5 pm
Dinner at [REDACTED]

ENTERED

Event Information Terms and Conditions Contact Us



Premier's BC Natural Resource 2015 - Invoice

Event - Premier's BC Natural Resource Forum 2015 Canada		Invoice #: 1747 Date: Thursday, November 27, 2014 System ID: ██████████	
Billed To: Eric Foster BC Gov Caucus Parliament Buildings Victoria, British Columbia Canada V8V 1X4 Ph: ██████████		Delegate: Eric Foster BC Gov Caucus Parliament Buildings Victoria, British Columbia Canada V8V 1X4 Ph: ██████████	
ENTERED			
Item Name	Option	Unit Price	Quantity Sub Total
1 Full Conference Registration BCNRF15	EarlyBird Fee	\$189.52	1 \$189.52
2 Celebrating Natural Resources Dinner - Tuesday January 20th, 2015	Single Ticket	\$65.71	1 \$65.71
3 Ministers' Breakfast - Wednesday January 21st, 2015	Single Ticket	\$27.62	1 \$27.62
4 Wednesday Keynote Lunch - Wednesday January 21st, 2015	Single Ticket	\$37.14	1 \$37.14
5 Thursday Keynote Lunch - Thursday January 22nd, 2015	Single Ticket	\$37.14	1 \$37.14
		Sub Total:	\$357.13
		GST Total:	\$17.87
		Total:	\$375.00 CAD
		Total Paid:	\$375.00 CAD
		Total Owing:	\$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/27/2014	██████████	BeanStream	Visa - Secure Online Payment	Sale	Accepted	\$375.00	\$375.00

Total Paid: \$375.00 CAD
Total Owing: \$0.00 CAD

Payment:
 All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa, MasterCard and American Express. Charges on your credit card statement will appear as C3 Alliance Corp. Cheques are to be made payable to: C3 Alliance Corp.

Please mail the cheque to:
 C3 Alliance Corp.
 440-890 West Pender Street
 Vancouver, BC V6C 1J9

GST - # ██████████

Refund Policy:
 Registration closes Friday, January 9, 2015. Refunds will be allowed up to January 9, 2015 minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.

Statement of Liability Waiver:
 You agree that BC Natural Resources Forum (the "Forum"), C3 Alliance Corp and its officers, directors, agents, employees, volunteers, affiliates, successors, assigns, and subsidiaries will not be responsible or liable for any loss or damage of any sort that you may incur as a result of your participation in the Forum. C3 Alliance Corp reserves the right

DOLLARAMA

4400 - 32 Street Unit 600
Vernon BC V1T 9H2
GST [REDACTED]

MAS CAKE TIN	1.25 FP
MAS-CAKE TIN	1.50 FP
MAS-RIBBON	2.00 FP
MAS-HOOKS	1.00 FP
MAS-ROUND TRAYS	3.00 FP
2 @ 1.50	
MAS GIFT TAG	1.00 FP
MAS GIFT BOX	3.00 FP
MAS-BAG	2.00 FP
MAS-CHOCO	1.00 F
MAS-CHOCO	1.00 F
MAS-GARLAND	2.00 FP
MAS PLACEMAT	16.00 FP
8 @ 2.00	
MAS NAPKINS	2.00 FP
MAS-ANTLER BAND	1.00 FP
MAS-ANTLER BAND	1.00 FP
MAS STRAW	1.25 FP
MAS GLASS RINGS	1.25 FP
MAS GLASS RINGS	1.25 FP
MAS BASKET	2.00 FP
MAS FORKS	1.00 FP
MAS FORKS	1.00 FP
MAS PL. CARDS	1.25 FP
MAS PL. CARDS	1.25 FP
MAS-PLATES	20.00 FP
20 @ 1.00	
CANDLE	3.00 FP
MAS CANDLEHOLDE	2.00 FP
MAS CANDLEHOLDE	2.00 FP
MAS TEALIGHT	1.25 FP
MAS TEALIGHT	1.25 FP
MAS-CANDLEHOLDE	5.00 FP
4 @ 1.25	
MAS-TEALIGHTS	2.00 FP
MAS DECO	4.00 FP
2 @ 2.00	
SUBTOTAL	\$89.50
TST 5%	\$4.48
TST 7%	\$6.13
TOTAL	\$100.11
CASH	\$100.10
ROUNDED AMOUNT	\$0.01-

ENTERED

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-29 [REDACTED]

2768

WWW.DOLLARAMA.COM



CONTRACT

105.7 SunFM
 Bell Media Radio GP
 2800 - 31st Street
 Vernon, BC V1T 5H4
 (250)545-9222

http://www.thesunonline.ca/

And:

ERIC FOSTER MLA
 3209 - 31st AVENUE
 VERNON, BC V1T 2H2

Contract / Revision	Alt Order #

Product Season Greeting 2014

Contract Dates 12/22/14 - 12/31/14	Estimate # \$ 444.00
---------------------------------------	-------------------------

Advertiser ERIC FOSTER MLA	Original Date / Revision 10/21/14 / 10/21/14
-------------------------------	---

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station CICF-FM	Account Executive Tim Weston	Sales Office Local-BC Verno

Totals
Spots/

ENTERED

Special Handling		
Demographic		
Select One		
IDB#	Advertiser Code	Product Code
Agency Ref BC04	Advertiser Ref BC04	

Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Week	Rate	Type	Spots	Amount
------	----	------------	----------	-------------	----------------	------	--------	------	------	------	-------	--------

N 1	CICF	12/22/14	12/28/14	Mo-Su Primetime			:30			NM	14	
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3105A 31st Avenue
 Vernon, BC V1T 2G9
 250-558-1910
 admin@epcvernon.com

INVOICE

Date	Invoice #
10/22/2014	22630

Bill To:

Eric Foster, MLA
 3209 - 31st Ave
 Vernon, BC V1T 2H2

P.O. No.	Terms	Rep
	Due on receipt	LA

Qty	Description	Rate	Amount
	Business Cards: 500 - 1/0 - [REDACTED] ENTERED	58.00	58.00
Thank you for choosing EPC for all your printing needs		GST	\$2.90
Business Number: [REDACTED]		PST	\$4.06
TOTAL			\$64.96

Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		10/01/14 - 10/31/14	FOSTER, ERIC
05724	INVOICE #	TERMS OF PAYMENT	PAGE #
	32394514	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/14	
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
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: VERNON MORNING STAR - News AD CLASS: Speciality Product			
10/19	32394514	SMALL BUSINESS WEEK PAGE: Z 6 SmallBus ePaper	2x3i 6i	1	74.00
		Ad Class Totals: \$76.25 Publication Totals: \$76.25		6.000 inch	2.25
10/31		BC GST			3.81

ENTERED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
80.06					80.06

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 accurately describes the advertisement that was inserted in the edition of the publication specified.

006283

BPGF1/R20081210

Nolan's Pharmasave

3101 30th Ave
Vernon, BC
V1T 2C4
Phone: 250-542-2929

ec01,2014 [REDACTED] ID:11 CITA 00224

SALE P:14F048
RUSS/ST ASST IND WRP 587G 7.99 G
Item#:7726009713
SALE P:14F048
RUSS/ST ASST IND WRP 587G 7.99 G
Item#:7726009713

Subtotal	15.98
GST Taxable	.80
Total	16.78
Cash	20.00
Change (Cdn\$)	3.22-
(Rounded)	3.20-

Earn Points and Save
with Pharmasave Rewards
See Clerk for Details

GST: [REDACTED]

Exchanges & refunds with receipt
within 15 days of purchase.

Must be in original unopened packaging.

Thank-You
Come Again

ENTERED

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93330645 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.75 /EA	9.00	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				11.43	
GST/HST	[REDACTED]	5.000 %	11.43	0.57	
Total (CAD)				12.00	

ENTERED

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

MINISTER OF FINANCE

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93347825 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal	[REDACTED]			6.93	
GST/HST	[REDACTED]	5.000 %	6.93	0.35	
Total (CAD)				7.28	

ENTERED

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
SHOPPERS WESTEND
3417 31 Ave
VERNON V1T2E0
GST/TPS#: [REDACTED]

2014/10/22 [REDACTED] SHOPPERS
CC/CC130397 [REDACTED] W/GT TR1327383

G/S 5% 1@8.50 \$8.50
WAIT FOR ME BKLT 10/ATTENDS-MOI CARN 10

SUBTL/SOUS-TOTAL \$8.50
GST/TPS \$0.43
TOTAL/TOTAL \$8.93

CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$1.07)
RND. CHG. / MONNAIE ARRONDIE (\$1.05)

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

ENTERED

STAPLES Canada
Store # 169
3202 32nd Street
Vernon, BC V1T5M8
250-503-3300

Sale 00091 1 002 20027
0169 10/15/14

9999999

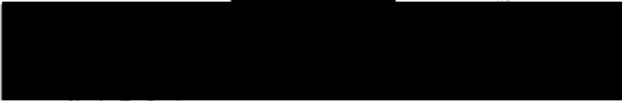
1 KINGSTON 8GB DATAT	6.92B
740617189919	6.92
Subtotal	0.48
PST 7.00%	0.35
GST 5.00%	\$7.75
Total	8.00
Cash	0.25
Cash Change	

ENTERED

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No



DOLLARAMA

2306 Highway #6 205-238
Vernon BC V1T 7E3
GST [REDACTED]

PRINTED CELLOPHA	7.00 FP
7 @ 1.00	
CURLY RIBBON	1.00 FP
CURLY RIBBON	1.00 FP
CURLY RIBBON	1.00 FP
BALLOON GLASS	9.00 FP
6 @ 1.50	
SUBTOTAL	\$19.00
GST 5%	\$0.95
PST 7%	\$1.33
TOTAL	\$21.28
CASH	\$40.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$18.70

ENTERED

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-02 [REDACTED]
000870 01 0201

4855

WWW.DOLLARAMA.COM

SAFeway

Safeway Downtown
3417 30 Avenue Vernon BC
Phone: 250-542-8167
GST# [REDACTED]

Served by: [REDACTED]

Polysporin	5559944333	\$11.99 GC
=> 10% off	\$11.99	-\$1.20 GC
	SUBTOTAL	\$10.79
	5% GST	\$0.54
TOTAL		\$11.33
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$8.65

NUMBER OF ITEMS 1

Term 5
Till # 2729
Store # 4906
DPA # 150
11/21/14
[REDACTED]

ENTERED

Thankyou for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned

[REDACTED]
In the [REDACTED] Promotion

STAPLES Canada
Store # 189
3202 32nd Street
Vernon, BC V1T5M8
250-503-3300

Sale 00075 5 005 77818
0169 12/03/14

9999999

1	MARKER:SHARPIE FIN	
	071641319936	18.50B
1	LASER MAILNG LABEL	
	067933051622	38.51B
1	LASER MAILNG LABEL	
	067933051622	38.51B
Subtotal		95.52
	PST 7.00%	6.69
	GST 5.00%	4.78
Total		\$106.99
Visa		106.99

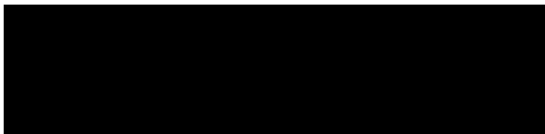
Visa Purchase
Authorization Number 042183
0010014090 77818 66164493
75 12/03/14
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

ENTERED
IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





Store# 40141 (250) 545-9363
 2707 43 Avenue
 Vernon BC V1T 3L2
 HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TRIFOLD DISP BOARD	1	1.25	1.25T
TRIFOLD DISP BOARD	1	1.25	1.25T
TRIFOLD DISP BOARD	1	1.25	1.25T
TRIFOLD DISP BOARD	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
TANGY ZANGY	1	1.00	1.00G

Sub Total \$16.00
 GST \$0.80
 PST \$1.05
 Total \$17.85
 Cash \$20.00
 CHANGE \$-2.15

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

SAFeway

Safeway Downtown
3417 30 Avenue Vernon BC
Phone: 250-542-8167
GST# [REDACTED]

Served by [REDACTED]

Milk 2% Organic 5820007006	\$4.99	C
SUBTOTAL	\$4.99	
TOTAL TAX	\$0.00	
TOTAL	\$4.99	
Cash	TENDER	\$4.99
Cash	CHANGE	\$0.00

ENTERED
NUMBER OF ITEMS 1

Term	Tran	Store	Oper	11/21/14
5	2778	4906	130	[REDACTED]

Thankyou for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

DOLLARAMA

2306 Highway #6 205-238
Vernon BC V1T 7E3
GST [REDACTED]

EXTENSION	
EXTENSION	3.00 FP
ADHAERO SUPER GL	3.00 FP
	1.00 FP
SUBTOTAL	
GST 5%	\$7.00
PST 7%	\$0.35
TOTAL	\$7.49
CASH	\$7.84
ROUNDED AMOUNT	\$7.85
	\$0.01

— should have read
7.84
but was entered
7.03
has been corrected
now.

ENTERED
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-29 [REDACTED]

7573

WWW.DOLLARAMA.COM

Canada Post / Postes Canada
SHOPPERS WESTEND
3417 31 Ave
VERNON V1T2E0
GST/TPS#: [REDACTED]

2014/10/22 [REDACTED] SHOPPERS
CC/CC130397 W/G1 TR1327384

G/S 5% 1@ \$1.00 \$1.00
Ltr Std/Lettre (Standard)

Actual Weight / Poids réel 0.020kg
To / À destination du code V1V1X4

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time
Le service de balance a été traité après 1
'heure limite

G/S 5% 1@ \$9.00 \$9.00
Registered/Recommandé

SUBTL/SOUS-TOTAL \$10.00
GST/TPS \$0.50
TOTAL/TOTAL \$10.50

CDN Cash / Espèces CAN \$11.00
CHG. DUE / MONNAIE (\$0.50)
RND. CHG. / MONNAIE ARRONDIE (\$0.50)

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
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Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à

SHOPPERS WESTEND
3417 31 Ave
VERNON V1T2E0
GST/TPS#: [REDACTED]

2014/11/28 [REDACTED] SHOPPERS
CC/CC130397 [REDACTED] TR1334894

G/S 5% 1@125.00 \$125.00
\$2.50 COIL-INT'L/2,50 \$ ROULEAU-INT

G/S 5% 1@125.00 \$125.00
\$2.50 COIL-INT'L/2,50 \$ ROULEAU-INT

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$335.00
GST/TPS \$16.75
TOTAL/TOTAL \$351.75

Visa / Visa \$351.75
Card Number / Numéro de carte

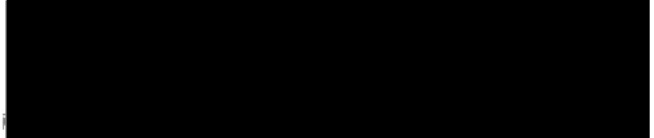
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



SMC Accounting Services
2912 Richfield Drive
Vernon, BC
V1H 1A6

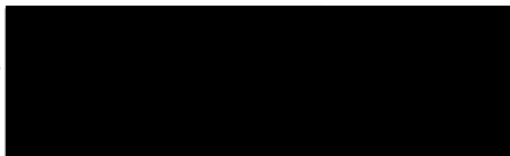
ENTERED

To invoice for services provided with Sage Accounting.

7.0 hrs @ 27.50 = 192.50

Please make cheques payable to: [REDACTED]

██████████'S CLEANING SERVICE



TO: ERIC FOSTER / MLA OFFICE

INVOICE: #67

DETAILS: Cleaning for the month of November 2014

AMOUNT DUE: \$357.00

ENTERED

[REDACTED] CLEANING SERVICE

[REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: #63

DETAILS: Cleaning for the month of October 2014

AMOUNT DUE: \$357.00

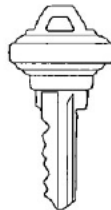
ENTERED

PAID BY CHEQUE
425

VERNON LOCK & SAFE


LTD.

3101 - 31st AVENUE • VERNON, BC V1T 2G9
 PH: 250-545-0139 • FAX: 250-545-1763
 www.vernonlock.ca



CUSTOMER ORDER NO. _____ DATE OCT 2 2014
 NAME ERIC FOSTER MCA
 ADDRESS _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SERVICES CALL		40 00
	REKEY 3 LOCKS @ 8.00	@ 8.00	24 00
5	KEYS @ 2.00 ea	@ 2.00 ea	10 00
			<hr/>
			74 00
		HST/GST	3 70
		PST	70
		TOTAL	78 40

RECEIVED/ACCEPTED IN GOOD ORDER BY 

CLERK CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D PAID OUT

ENTERED

TERMS: NET 30 DAYS



— MOBILE UNIT —



- Fire Extinguishers Sales & Service
- Fire Alarm Testing & Repairs
- Complete Electrical Services
- Restaurant Fire Suppression Maintenance

49 Rawlings Lake Road
 Lumby, BC V0E 2G1
Bus: (250) 545-5951

SOLD TO Eric Foster M/A
3209 - 31 Ave Verdon Bc V1T 2H2

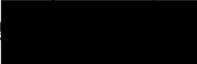
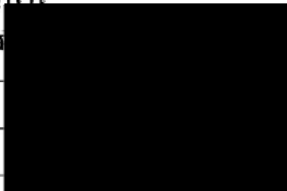
OUR NUMBER	18789
DATE	Oct 2/14
PURCHASE ORDER	

SHIPPED TO _____
 ADDRESS _____ CITY _____

INVOICE

	ANNUAL Fire Safety Certification			55.00
		GST		6.75
		Total		61.75

ENTERED



This Invoice Due Upon Receipt. G.S.T.

Thank you for shopping at
Future Shop Vernon
Gifts you'll want too!

5600 - 24th St., Vernon
250-542-0701

Keep your receipt

Val #: 1601-8647-1371-5213

0704 042 3717 12/03/14 [REDACTED] 67V

SALES

10111337 DWA-160 39.99
DLINK DWA-160 DB USB
Associate # BG7V

SUBTOTAL 39.99
GST CA 2.00
PST BC 2.80

TOTAL 44.79
CASH 60.00
CASH ROUNDING -0.01
CHANGE CASH 15.20

ENTERED

GST Reg. [REDACTED]

To access your 90 days of FREE help
have your receipt handy and go to
www.futureshop.ca/geekhelp.
Offer expires March 31, 2015.

Shop futureshop.ca & get FREE Shipping
on orders over \$25 or FREE Pick Up
in-store within 20 mins!

We'll gladly give you a refund,
exchange or price adjustment on your
gift purchases until January 4, 2015.
(This extended holiday return policy
does not apply to cellular/wireless
devices). Your original receipt is
required. A store credit will be
issued for any gift receipt returns.
Our Price Beat Promise excludes
limited quantity prices on Black Friday
and Cyber Monday (Nov 28 Dec 2),
Boxing Day (December 26, 27 & 28)
and Boxing Week.

To ensure quality service, returns,
exchanges, and price adjustments
will not be processed on
November 28 and December 26, 2014.
Stores in Sault St Marie, Brandford,
and Sudbury and all stores in Quebec,
and Atlantic provinces will not be
able to process returns, exchanges,
and price adjustments on December 27th.
Some conditions apply.
Please ask an associate for details.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0704 042 3717 120314

FUTURE SHOP