

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 04/01/15 - 04/30/15 | | MICHAEL DEJONG - MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 32538540 | Net 30 days | 1 of 1 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 04/30/15 | [REDACTED] |
| 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] | | |

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 02064
MICHAEL DEJONG - MLA
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC
V2T 4V6

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|--|-----------|--------------------------------------|--------------------------|-------------------|------------------|------------------|
| 03/31 | | BALANCE FORWARD | | | 521.46 | |
| 04/16 | 2932 | Payment on Account | | | -539.81 | |
| | | | | BL | | |
| | | PUBLICATION: ABBOTSFORD NEWS - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 04/10 | 32538540 | ROTARY ANNIVERSARY | | 1 | 120.83 ✓ | |
| | | PAGE: W 2 Wrap | | | | |
| | | ePaper | | | 2.25 | |
| 04/22 | 32538540 | BREAKFAST | 2x4i | 1 | 171.36 ✓ | |
| | | PAGE: A 13 General | 8i | 21.42 | | |
| | | ePaper | | | 2.25 | |
| | | Ad Class Totals: \$296.69 | | 12.080 inch | | |
| | | Supplements | | | | |
| 04/03 | 32538540 | CANCER AWARENESS | | | 165.00 ✓ | |
| | | PAGE: A 20 Cancer | | | | |
| | | ePaper | | | 2.25 | |
| | | Ad Class Totals: \$167.25 | | 0.080 tab | | |
| | | Publication Totals: \$463.94 | | | | |
| <p><i>OKAY to pay</i></p> <p><i>Pd. MAY 29/15 # 2936</i></p> | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 445.59 | | | | | | 445.59 |

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.

002835

BPGF/R20081210



BC OWNED & OPERATED
 BLACK PRESS GROUP LTD
 BOX 3600 ABBOTSFORD BC V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 MICHAEL DEJONG - MLA
 32660 GEORGE FERGUSON WAY #103
 ABBOTSFORD BC
 V2T 4V6

| | | | |
|--|------------------------|--------|--|
| BILLING PERIOD | ADVERTISER/CLIENT NAME | | |
| 01/01/15-01/31/15 | MICHAEL DEJONG - MLA | | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32458450 | Net 30 days | 1 OF 1 | |
| ACCOUNT NUMBER | BILLING DATE | | |
| [REDACTED] | 1/31/2015 | | |
| View your account information and display Ad tearsheets and a list of publication codes at: http://etearsheets.blackpress.ca For account inquiries, please call 1-866-850-4463 Please pay balance due GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARC | BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------------------------------------|-----------|------------------------------------|--------------|----------------|------------|
| PUBLICATION: ABBOTSFORD NEWS - News | | | | | |
| AD CLASS: Display Advertising | | | | | |
| 01/21 | 32458450 | breakfast | 2x4i | 1 | 168.00 |
| | | PAGE: A 3 General | 8i | 21.00 | |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$170.25 | | 8.000 inch | |
| | | Publication Totals: \$170.25 | | | |

PD. APR. 14/15
 #2932

GOODS AND SERVICES TAX 8.51

| | | | | | |
|------------------------|---------|-------|--------------|------------------|---------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DA | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMT DUE |
| 178.76 | | | | | 178.76 |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
 GST REGISTRATION No. [REDACTED]

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED
 BLACK PRESS GROUP LTD
 BOX 3600 ABBOTSFORD BC V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 MICHAEL DEJONG - MLA
 32660 GEORGE FERGUSON WAY #103
 ABBOTSFORD BC
 V2T 4V6

| | | | |
|---|------------------------|--------|--|
| BILLING PERIOD | ADVERTISER/CLIENT NAME | | |
| 02/01/15-02/28/15 | MICHAEL DEJONG - MLA | | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32479350 | Net 30 days | 1 OF 1 | |
| ACCOUNT NUMBER | BILLING DATE | | |
| [REDACTED] | 2/28/2015 | | |
| View your account information and display Ad tearsheets and a list of publication codes at: http://etearsheets.blackpress.ca For account inquiries please call 1-866-850-4463 Please pay balance due GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARC | BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|--------------|-----------|------------------------------------|--------------|----------------|------------|
| PUBLICATION: | | ABBOTSFORD NEWS - News | | | |
| AD CLASS: | | Display Advertising | | | |
| 02/18 | 32479350 | breakfast | 2x4i | 1 | 168.00 |
| | | PAGE: A 14 General | 8i | 21.00 | |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$170.25 | | 8.000 inch | |
| | | Publication Totals: \$170.25 | | | |

*Pd. Apr. 14/15
 # 2932*

GOODS AND SERVICES TAX 8.51

| | | | | | |
|------------------------|---------|-------|--------------|------------------|---------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DA | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMT DUE |
| 178.76 | | | | | 178.76 |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
 GST REGISTRATION No. [REDACTED]
 PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE



BC OWNED & OPERATED
 BLACK PRESS GROUP LTD
 BOX 3600 ABBOTSFORD BC V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 MICHAEL DEJONG - MLA
 32660 GEORGE FERGUSON WAY #103
 ABBOTSFORD BC
 V2T 4V6

| | | | |
|--|------------------------|--------|--|
| BILLING PERIOD | ADVERTISER/CLIENT NAME | | |
| 03/01/15-03/31/15 | MICHAEL DEJONG - MLA | | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32501747 | Net 30 days | 1 OF 1 | |
| ACCOUNT NUMBER | BILLING DATE | | |
| [REDACTED] | 3/31/2015 | | |
| View your account information and display Ad tearsheets and a list of publication codes at: http://etearsheets.blackpress.ca For account inquiries, please call 1-866-850-4463 Please pay balance due GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHAR | BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------------------------------------|-----------|-----------------------------------|--------------|----------------|------------|
| PUBLICATION: ABBOTSFORD NEWS - News | | | | | |
| AD CLASS: Display Advertising | | | | | |
| 03/11 | 32501747 | breakfast | 2x4i | 1 | 171.36 |
| | | PAGE: A 19 General | 8i | 21.42 | |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$173.61 | | 8.000 inch | |
| | | Publication Totals: \$173.61 | | | |

*Pd. Apr. 14/15
 # 2932*

GOODS AND SERVICES TAX 8.68

| | | | | | |
|------------------------|---------|----|--------------|------------------|---------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMT DUE |
| 182.29 | | | | | 182.29 |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
 GST REGISTRATION No. [REDACTED]

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

[REDACTED]

From: [REDACTED]
Sent: May 7, 2015 5:03 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad
Attachments: 2015 - PICS Gala.xlsx
Importance: High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (PICS Gala Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*Pd. MAY 29/15
2935*

If you have any questions, please do not hesitate to call or email me.
Thank you very much.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April 23, 2015 1:30 PM
Subject: GROUP ADVERTISEMENT: Progressive Intercultural Community Services Society Event Booklet

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good afternoon,

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] \$31.50 (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

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Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] \$31.50 (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

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

Ship To [REDACTED] Invoice # 93447155 Bill To [REDACTED] Invoice Date 04/30/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 6 EA | 0.78 /EA | 4.68 | G |
| 7777000300 | Flats Mailed | 11 EA | 2.48 /EA | 27.28 | G |

| | | | | | |
|----------------------|---------|--|-------|-------|--|
| Subtotal | | | | 31.96 | |
| GST/HST # [REDACTED] | 5.000 % | | 31.96 | 1.60 | |
| Total (CAD) | | | | 33.56 | |

*PD. MAY 29/15
2934*

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2015 12:16:52

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

Ship To [REDACTED] Invoice # 93430761 Bill To [REDACTED] Invoice Date 03/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-------------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 9 EA | 0.78 /EA | 7.02 | G |
| 7777000300 | Flats Mailed | 4 EA | 2.48 /EA | 9.92 | G |
| 7777000600 | Parcels Mailed | 1 EA | 10.75 /EA | 10.75 | G |
| | Fuel Surcharge % | | 1.50 % | 0.16 | |
| 7777000800 | Packages Mailed | 1 EA | 5.36 /EA | 5.36 | G |
| 7777000100 | (Feb/15)-Letters Mailed | 1 EA | 0.78 /EA | 0.78 | G |

| | | | | |
|----------------------|---------|-------|--|-------|
| Subtotal | | | | 33.99 |
| GST/HST # [REDACTED] | 5.000 % | 33.99 | | 1.70 |
| Total (CAD) | | | | 35.69 |

*PD. MAY 29/15
#2934*

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 04/09/2015 11:52:28

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

Ship To [REDACTED] Invoice # 93410855 Bill To [REDACTED] Invoice Date 02/28/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 10 EA | 0.78 /EA | 7.80 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.48 /EA | 7.44 | G |

| | | | | | |
|----------------------|-------|---|-------|-------|--|
| Subtotal | | | | 15.24 | |
| GST/HST # [REDACTED] | 5.000 | % | 15.24 | 0.76 | |
| Total (CAD) | | | | 16.00 | |

PO. Apr. 14/15
#2928

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 03/05/2015 13:18:51



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9914993473
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

BILLING SUMMARY

| | |
|----------------------------|--------------|
| BILLING DATE | 05/17/2015 |
| PAYMENT DUE DATE | ON RECEIPT |
| PREVIOUS BALANCE | 11.15 |
| LESS PAYMENT / ADJUSTMENTS | 0.00 |
| PREVIOUS BALANCE OWING | 11.15 |
| CURRENT CHARGES | 24.36 |
| TOTAL AMOUNT DUE | 35.51 |

Bill To:

000897 000000419

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT MONTH ACTIVITY

Current Charges

| Date | Doc No. | Description | Quantity | Price | Tax | Total |
|-----------|-------------|----------------------------------|----------|--------------------------|---------|--------------|
| 4/20/2015 | 1111995777 | ORDER - 8001236933 | 0 | | | 0.00 |
| | | CS 18.5L DEMINERALIZED WATER | 1 | 9.11 | | 9.11 |
| | | BOTTLE DEPOSIT | 1 | | | 0.00 |
| | | BOTTLE RETURN | -1 | | | 0.00 |
| | | DELIVERY CHARGE | 1 | 3.90 | GST | 3.90 |
| 5/17/2015 | RI03059200 | MONTHLY RENTAL: CM GLACIER CC WH | 1 | 6.95 | GST/PST | 6.95 |
| 5/17/2015 | SPC00679599 | INVOICE PRINT CHARGE | 1 | 3.00 | GST/PST | 3.00 |
| | | | | Subtotal | | 22.96 |
| | | | | HST/GST (NO. [REDACTED]) | | 0.70 |
| | | | | PST | | 0.70 |
| | | Total Current Charges | | | | 24.36 |

PD. #35.51
 MAY 29/15
 #2937

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9914617995
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000924 000000450

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

| | |
|----------------------------|------------|
| BILLING DATE | 03/22/2015 |
| PAYMENT DUE DATE | ON RECEIPT |
| PREVIOUS BALANCE | 35.51 |
| LESS PAYMENT / ADJUSTMENTS | -24.36 |
| PREVIOUS BALANCE OW'ING | 11.15 |
| CURRENT CHARGES | 11.15 |

TOTAL AMOUNT DUE

22.30

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

| Date | Description | Total |
|--|-----------------------------|---------------|
| 3/3/2015 | PAYMENT - LB0000004880/2921 | -24.36 |
| Total Payments Received/Adjustments | | -24.36 |

Current Charges

| Date | Doc No. | Description | Quantity | Price | Tax | Total |
|---------------------------------|-------------|----------------------------------|----------|-------|---------|--------------|
| 3/22/2015 | RI03005176 | MONTHLY RENTAL: CM GLACIER CC WH | 1 | 6.95 | GST/PST | 6.95 |
| 3/22/2015 | SPC00645001 | INVOICE PRINT CHARGE | 1 | 3.00 | GST/PST | 3.00 |
| Subtotal | | | | | | 9.95 |
| HST/GST (NO. [REDACTED]) | | | | | | 0.50 |
| PST | | | | | | 0.70 |
| Total Current Charges | | | | | | 11.15 |

\$22.30

Pd. Apr. 14/15
 # 2927

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

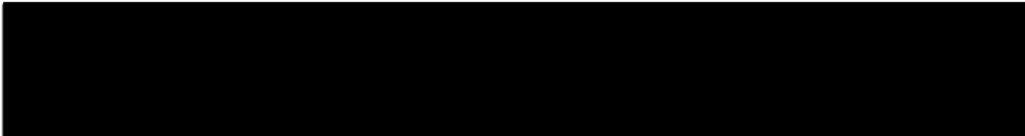
Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



April 10th, 2015

Out-of-Pocket Expenses

| | |
|-----------------|----------|
| Office Supplies | \$ 26.72 |
| | 21.98 |



TOTAL



P.D. APR. 14/15
2933



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5
MEMBER [REDACTED]

5 @ 10.99
32987 FRENCH ROAST

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF MasterCard

REFERENCE#: 66229529-0010010900 C
AUTH#: R07859 03/20/15
Invoice#: 29592

COSTCO WHOLESALE #229
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0259 009 0000000095 0470

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 16
CASHIER: [REDACTED] (F/E CSR) REG# 9
2015708720 0259 09 0470 95

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN

LONDON DRUGS

LD ABBOTSFORD 604 852 0936
LOOKING FOR WORK? www.londondrugs.com

CADBURY MINI EGGS 4.99 G
REESE MINIS 3.99 G
ROGERS SUGAR CUBES 2.99
ROGERS SUGAR CUBES 2.99
HERSHEY EASTER 3.99 G
KERR'S CANDY 4.29 G
RIESEN 2.49 G

**** TAX .99 BAL 26.72

VF Visa 26.72

XXXXXXXXXXXX [REDACTED]

AUTH: 00025I

CHANGE .00

(P)ST .00

(G)ST .99

3/30/15 [REDACTED] 0016 12 0431 55246

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

LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M5

CASH REG.: 012 EMPLOYEE: 55246 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$26.72

Visa PURCHASE

03/30/15 [REDACTED] AUTH: 00025I
REFERENCE: 66207561 0018732450 C

APL: Visa Credit

APN:

AID: A0000000031010

TVR: 0000008000

TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0016 012 55246 0431

*** CARDHOLDER COPY ***



May 29th, 2015

Out-of-Pocket Expenses

| | |
|------------------------------------|----------|
| Office Supplies | \$ 34.60 |
| | 73.00 |
| | 87.34 |
| | 61.59 |
| | 30.87 |
| Framing (2014 Legislature Picture) | 212.26 |



TOTAL



PD. MAY 29/15
2939

STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00092 2 005 72356
0104 04/30/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/07/2015

AIR MILES Number : *****
1284112

| | | |
|-----------|------------------------------------|---------|
| 1 | 9X12 WHITE ENVLP 718103140874 | 23.81B |
| 1 | LUBRICANT SHEETS 718103042673 | 11.96B |
| 1 | OB:FIG PAD,CANARY, 718103177511 | 9.32B |
| 1 | PEN,RT:SIGND GEL 3 070530339598 | 7.85B |
| 1 | DELUXE PEN 3PK BLK 070530603118 | 8.30B |
| 1 | MIRADO HB 12PK 070735020970 | 3.94B |
| Subtotal | | 65.18 |
| PST 7.00% | | 4.56 |
| GST 5.00% | | 3.26 |
| Total | | \$73.00 |
| Visa | | 73.00 |

Visa C Purchase
Authorization Number 01044I
0010010200 72356 66164250
92 04/30/15
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



LD ABBOTSFORD 604 852 0936
LOOKING FOR WORK? www.londondrugs.com

| | |
|--------------------------------------|------------|
| KLEENEX | 4.99 B |
| GLAD BAGS | 11.99 B |
| KERR'S CANDY | 2.29 G |
| KERR'S CANDY | 4.29 G |
| RIESEN | 2.29 G |
| ** PH2 DEAL REACHED REDUCED PRICE ** | |
| WERTHER'S | 1.71 G |
| FEBREZE | 3.99 B |
| **** TAX 3.05 BAL | 34.60 |
| VF Visa | 34.60 |
| XXXXXXXXXXXX | [REDACTED] |

AUTH: 09296I
CHANGE .00
(P)ST 1.47
(G)ST 1.58
4/17/15 [REDACTED] 0016 92 0064 43480
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M5

CASH REG.: 092 EMPLOYEE: 43480 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$34.60

Visa PURCHASE

04/17/15 [REDACTED] AUTH: 09296I
REFERENCE: 66208220 0018910220 C

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0016 092 43480 0064

*** CARDHOLDER COPY ***



LD ABBOTSFORD 604 852 0936
LOOKING FOR WORK? www.londondrugs.com

| | |
|--------------------------|--------------------|
| VILED A BRUSH | 6.49 B |
| FIBRO CONTACT MOP | 17.49 B |
| MELITTA FILTERS | 1.99 B |
| MELITTA FILTERS | 1.99 B |
| L D CLOTH | 2.99 B |
| LD GLOVES | 3.99 B |
| LYSOL CLEANER | 3.69 B |
| LYSOL ALL PURPOSE | 3.39 B |
| PLEDGE TRIGGER | 7.99 B |
| ZIPLOC SNACK BAGS | 3.49 B |
| COMET | 1.49 B |
| **** TAX 6.60 BAL | 61.59 |
| VF Visa | 61.59 |
| XXXXXXXXXXXX | |
| AUTH: 09242I | |
| CHANGE | .00 |
| (P)ST 3.85 | |
| (G)ST 2.75 | |
| 5/07/15 | 0016 12 0169 43480 |
| (B)OTH = G.S.T. + P.S.T. | |
| LONDON DRUGS LIMITED | GST # |

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M5

CASH REG.: 012 EMPLOYEE: 43480 1

NO.: XXXXXXXXXXXX

AMOUNT \$61.59

Visa PURCHASE

05/07/15 AUTH: 09242I
REFERENCE: 66207561 0019110980 C

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:

BED BATH & BEYOND #2023
32700 SOUTH FRASER WAY UNIT 65
ABBOTSFORD, BC V2T 4M5
604-853-7654

02023 10 05/07/15-1246 014906 51-2360

RVN #

| | | |
|----------------------|----|-------|
| MOP SPIN DELUXE G/ | 1T | |
| 2848485333 OUR PRICE | | 69.99 |
| BUCKT CDDY PRLZD | 1T | |
| 2848462402 OUR PRICE | | 7.99 |
| SUBTOTAL | | 77.98 |

| | | |
|----------|--|-------|
| GST 5% # | | 3.90 |
| PST 7% # | | 5.46 |
| TOTAL | | 87.34 |

VISA 87.34
INV# 14867

CHANGE .00

RVN #

0,0,0
THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02023 10 05/07/15-1246 014906 51-2360

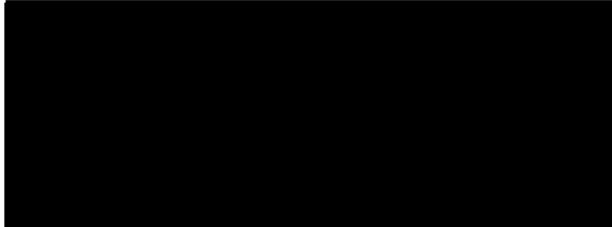


May 29th, 2015

Travel Expenses
Abbotsford West Constituency

| | | | |
|--|--------------|---|------------------|
| Misc. constituency errands, Video at farm, Rotary luncheon March/April/May | 180 x \$.52 | - | \$ 93.60 |
| MLA Breakfast (April 25) | 20 x \$.52 | - | \$ 10.40 |
| | | | <hr/> |
| | Total | = | <u>\$ 104.00</u> |

PO. MAY 29/15
2939



Constituency Expense Invoice

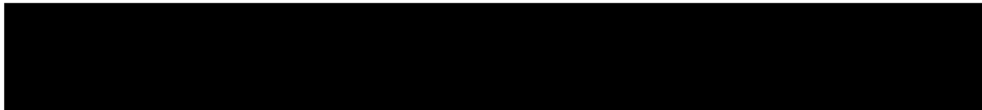
Travel Expense invoice:

Date: June 5, 2015

1. Purpose: transport MLA to Rotary Hole-in-One fundraising event

Distance: 22 km

Total travel: 22 km x \$0.52 = \$11.44



June mobility bill attached

Total Expense Claim: 

Pd. JUNE 25/15
2941



Your TELUS Mobility Bill

April 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.86

New charges

| | |
|-------------------------|---------|
| Mobile services | \$70.20 |
| GST / HST | \$3.51 |
| PST | \$4.91 |
| Total new charges | \$78.62 |

Total due \$78.62

The total due will be charged to your bank account 15 days from your bill date.

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

JT9463025-0049795-11850-0002-0001-00-

PTLBD01AED

11850

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

May 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

| | |
|-------------------------|---------|
| New charges | |
| Mobile services | \$70.20 |
| GST / HST | \$3.51 |
| PST | \$4.91 |
| Total new charges | \$78.62 |

Total due..... \$78.62

The total due will be charged to your bank account 15 days from your bill date.

We're always listening to help us get better.
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

JTAS513098-0030475-07183-0002-0001-00-

PTLBD01AED

07183

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

| | |
|---|---|
| Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587 | Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3 |
|---|---|



Your TELUS Mobility Bill

March 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$79.27

New charges

Mobile services \$70.41

GST / HST \$3.52

PST \$4.93

Total new charges \$78.86

Total due..... \$78.86

The total due will be charged to your bank account 15 days from your bill date.

JT A9405165-0086459-17099-0002-0001-00-

E-1692

PTLBD01AED

17099

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



March 13, 2015

Account number: [REDACTED]

Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jun 19, 2015
APPLE IPHONE 4S 16GB BLACK - (updated Mar 14, 2015)

| STARTING DEVICE BALANCE (\$) | MONTHLY CREDIT/CHARGES (\$) | CURRENT DEVICE BALANCE (\$) |
|------------------------------|-----------------------------|-----------------------------|
| \$490.00 | -\$16.93 | \$50.80 |

Monthly and other charges (Mar 14 to Apr 13)

| | |
|--|----------------|
| Business Ultra dbl min 85-PDA | \$85.00 |
| Basic Voice Mail | |
| Call Display | |
| Call Waiting | |
| Conference Calling | |
| 6pm Early Nights & Wknds | |
| Bus data pkg 6 GB | |
| Minutes Incoming-Free | |
| No charge LD: CAN to CAN | |
| SMS Unlimited | |
| TELUS to TELUS | |
| Total monthly and other charges | \$85.00 |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | |
|--|----------------|
| Long Distance - Domestic Phone | \$0.00 |
| Included 26:00 (MIN) | |
| Total used 26:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 23 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 10 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 28 (Msg) | |
| Data Usage | \$0.00 |
| Total used 893.148 (MB) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 108:00 (MIN) | |
| Free 144:00 (MIN) | |
| Total used 252:00 (MIN) | |
| Total usage charges | \$0.00 |
| Total before taxes | \$85.00 |
| GST | \$4.25 |
| PST-BC | \$5.95 |
| Total for [REDACTED] with taxes | \$95.20 |

SHARED
\$47.60

Pd. APR. 14/15
#2929

JTA897310-0040439-08892-0002-0002-00-



April 13, 2015

Account number: [REDACTED]

Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jun 19, 2015
APPLE IPHONE 4S 16GB BLACK - (updated Apr 14, 2015)

| STARTING DEVICE BALANCE (\$) | MONTHLY CREDIT/CHARGES (\$) | CURRENT DEVICE BALANCE (\$) |
|------------------------------|-----------------------------|-----------------------------|
| \$490.00 | - \$12.70 | \$38.10 |

Monthly and other charges (Apr 14 to May 13)

| | |
|--|----------------|
| Business Ultra dbl min 85-PDA | \$85.00 |
| Basic Voice Mail | |
| Call Display | |
| Call Waiting | |
| Conference Calling | |
| 6pm Early Nights & Wknds | |
| Bus data pkg 6 GB | |
| Minutes Incoming-Free | |
| No charge LD: CAN to CAN | |
| SMS Unlimited | |
| TELUS to TELUS | |
| Total monthly and other charges | \$85.00 |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

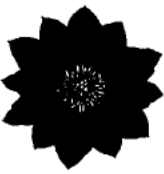
| | |
|----------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Included 3:00 (MIN) | |
| Total used 3:00 (MIN) | |
| Long Distance - US / Int'l Phone | \$0.00 |
| Included 2:00 (MIN) | |
| Total used 2:00 (MIN) | |
| Data Usage | \$0.00 |
| Total used 1,001.154 (MB) | |
| Text Msg - Received | \$0.00 |
| Total used 30 (Msg) | |
| Text Msg - Sent | \$0.00 |
| Total used 36 (Msg) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 41:00 (MIN) | |
| Free 142:00 (MIN) | |
| Total used 183:00 (MIN) | |
| Total usage charges | \$0.00 |

Total before taxes \$85.00

GST \$4.25
PST-BC \$5.95
Total for [REDACTED] with taxes \$95.20

~~\$47.60~~
~~\$47.60~~
PD. MAY 29/15
2938

JTA9453153-0049685-12381-0002-0002-00-



May 13, 2015

Account number [REDACTED]

TELUS SM

Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jun 19, 2015
APPLE IPHONE 4S 16GB BLACK - (updated May 14, 2015)

| STARTING DEVICE BALANCE (\$) | MONTHLY CREDIT/CHARGES (\$) | CURRENT DEVICE BALANCE (\$) |
|------------------------------|-----------------------------|-----------------------------|
| \$490.00 | -\$12.70 | \$25.40 |

Monthly and other charges (May 14 to Jun 13)

| | |
|--|----------------|
| Business Ultra dbl min 85-PDA | \$85.00 |
| Basic Voice Mail | |
| Call Display | |
| Call Waiting | |
| Conference Calling | |
| 8pm Early Nights & Wknds | |
| Bus data pkg 6 GB | |
| Minutes Incoming-Free | |
| No charge LD: CAN to CAN | |
| SMS Unlimited | |
| TELUS to TELUS | |
| Total monthly and other charges | \$85.00 |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

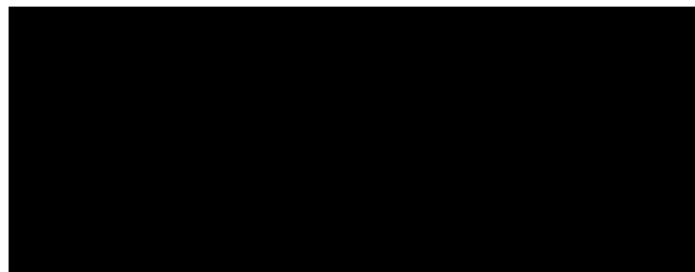
| | |
|-------------------------------------|---------------|
| Data Usage | \$0.00 |
| Total used 881.867 (MB) | |
| Text Msg - Received | \$0.00 |
| Total used 35 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 1 (Pic) | |
| Text Msg - Sent | \$0.00 |
| Total used 32 (Msg) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 68:00 (MIN) | |
| Free 60:00 (MIN) | |
| Total used 128:00 (MIN) | |
| Total usage charges | \$0.00 |

| | |
|--|----------------|
| Total before taxes | \$85.00 |
| GST | \$4.25 |
| PST-BC | \$5.95 |
| Total for [REDACTED] with taxes | \$95.20 |

Handwritten: \$47.60
PD. May 29/15
#2938

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

JT A9510610-001183-02796-0002-0002-00-



Constituency Expense Invoice

Travel Expense invoice:

Date: June 5, 2015

1. Purpose: transport MLA to Rotary Hole-in-One fundraising event

Distance: 22 km



Mobile phone: June: \$95.20 :- 2 = \$47.60

June mobility bill attached

Total Expense Claim: 

Pd. JUNE 25/15
2941



June 13, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE IPHONE 4S 16GB BLACK

| STARTING BALANCE | CREDIT/CHARGES | CURRENT BALANCE |
|------------------|----------------|-----------------|
| \$490.00 | - \$12.70 | \$0.00 |

Monthly and other charges (Jun 14 to Jul 13)

| | |
|--|----------------|
| Business Ultra dbl min 85-PDA | \$85.00 |
| Basic Voice Mail | |
| Call Display | |
| Call Waiting | |
| Conference Calling | |
| 6pm Early Nights & Wknds | |
| Bus data pkg 6 GB | |
| Minutes Incoming-Free | |
| No charge LD: CAN to CAN | |
| SMS Unlimited | |
| TELUS to TELUS | |
| Total monthly and other charges | \$85.00 |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

| | |
|-------------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Included 9:00 (MIN) | |
| Total used 9:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 86 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 2 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 74 (Msg) | |
| Data Usage | \$0.00 |
| Total used 1,143 617 (MB) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 83:00 (MIN) | |
| Free 135:00 (MIN) | |
| Total used 218:00 (MIN) | |
| Total usage charges | \$0.00 |

Total before taxes \$85.00

| | |
|---|----------------|
| GST | \$4.25 |
| PST-BC | \$5.95 |
| Total for [REDACTED], with taxes | \$95.20 |

JT A9559767-0016203-04051-0002-0002-00-



April 10th, 2015

Out-of-Pocket Expenses



| | |
|----------------|-------|
| Window Washing | 20.00 |
|----------------|-------|

TOTAL

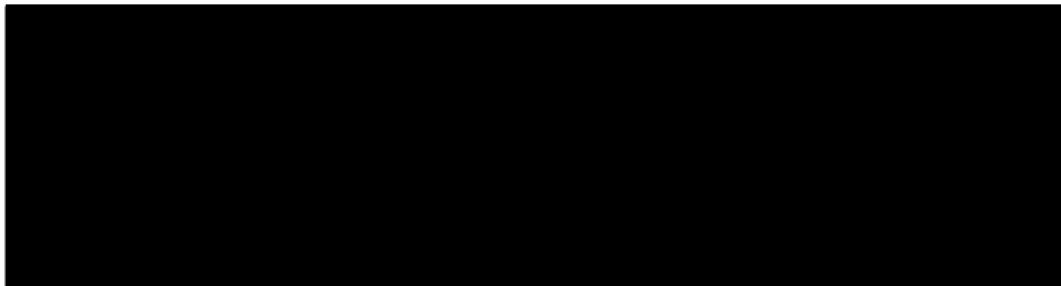


Pd. APR. 14/15
2933



May 29th, 2015

Out-of-Pocket Expenses



Window Washing

15.00



TOTAL



PD. MAY 29/15
2939

RECEIVED FROM
REÇU DE

No. _____

MAY 8/15

ABBOTSFORD WEST CONSTITUENCY \$ 15.⁰⁰/_{XX}

The Sum of
la somme de

FIFTEEN

XX Dollars

RE: WINDOW WASHING





INVOICE
June 4, 2015

| Description | Date | Rate of Pay | Total |
|--------------------|--------------|--------------------|-----------------|
| Cleaning 3 hours | May 12, 2015 | \$15.00/hour | \$45.00 |
| Cleaning 3 hours | May 19, 2015 | \$15.00/hour | \$45.00 |
| Cleaning 3 hours | May 28, 2015 | \$15.00/hour | \$45.00 |
| Cleaning 2 hours | June 4, 2015 | \$15.00/hour | \$30.00 |
| Total | | | \$165.00 |

PD. JUNE 4/15
#2940

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

1293
2228-7377

| |
|---------------------|
| CUSTOMER NO |
| [REDACTED] |
| INVOICE DATE |
| 04/01/2015 |
| INVOICE NO |
| 350579 |

BILL TO:
1293
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE ADDRESS:
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

| SERVICE DATE | TERMS | Due Upon Receipt |
|--|---|------------------|
| 0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103 | | |
| 04/01/15 - 06/30/15 | Paper Recycling | 81.00 |
| | Commodity Surcharge | 11.34 |
| | Fuel Surcharge | 9.72 |
| | Pre-tax Site Charges | 102.06 |
| | Goods and Services Tax (GST) [REDACTED] | 5.10 |
| | Site Total | 107.16 |
| | Pre-tax Current Charges | \$ 102.06 |
| | Goods and Services Tax (GST) [REDACTED] | \$ 5.10 |
| | INVOICE AMOUNT | \$ 107.16 |

*Pd. Apr. 14/15
#2931*

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
|-----------|---------|---------|----------|-----------|
| \$ 107.16 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 107.16 |

| PAYMENT DUE BY | INVOICE AMOUNT |
|----------------|----------------|
| Upon Receipt | \$ 107.16 |