

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83734

BILL TO	SHIP TO
Rich Coleman Fort Langley-Aldergrove #130-7888-200 Street Langley BC V2Y 3J4	Rich Coleman Fort Langley-Aldergrove #130-7888-200 Street Langley, BC V2Y 3J4

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
█		6/3/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
10,000	BC Pins	BC Flag Pin	ea	0.39		3,900.00T
1	SpotsHub	gound freight		7.50		7.50T
PAID						
				Subtotal		CAD 3,907.50
				Sales Tax Total		CAD 468.38
				GST/HST		CAD 195.38
				PST		CAD 273.00
				TOTAL		CAD 4,375.88

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # █

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Rich Coleman, MLA
#130 - 7888 - 200th Street
Langley, BC
V2Y 3J4

Invoice #	Date
5269	7/02/2015

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" JULY2015 - page 8 GST On Sales		40.00	40.00
		5.00%	2.00
PAID			
Total			\$42.00
GST/HST No. ██████			Payments/Credits \$0.00
			Balance Due \$42.00

NATIVE JOURNAL

#57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7
 Phone (780) 448-9693
 Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION
 2% PER MONTH, 24% PER ANNUM, CHARGED ON
 ALL OVERDUE ACCOUNTS
 BN# [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER RICH COLEMAN MLA
 #130, 7888 - 200 ST
 LANGLEY, BC V2Y 3J4

INVOICE #. 47893

DATE 2015-06-15

(604) 882 3151

ATTENTION: ACCOUNTS PAYABLE

WE'VE MOVED!! Please note new address:
 #57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
June 2015	1	2 col x 2 inches PAID		\$137.20
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			TOTAL	\$137.20



Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 7/3/15
Invoice Number: 10976
GST #: [REDACTED]

Rich Coleman, MLA
Rich Coleman
130 - 7888 200 Street
Langley, BC V2Y 3J4

PAID

Terms	Due Date
Due on receipt	7/3/15

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$115.00	\$115.00
Subtotal:			\$115.00
Tax:			\$5.75
Total:			\$120.75
Payment/Credit Applied:			\$0.00
Balance:			\$120.75

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Greater Langley Chamber of Commerce**

GLACIER MEDIA GROUP

List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00013224

Date : 06/30/2015

Page : 1

Billed to :

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE
130 - 7888 200TH STREET
LANGLEY, BC V2Y 3J4

Advertiser : [REDACTED]
RICH COLEMAN MLA FORT

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Langley Advance				
Title : Grad Feature				
Ad Size : 2.0000 Col. x 2.0000 Inches				
Section: CLGF				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		139.00	0.00	139.00

Issue Date : 06/18/2015

P.O. # :

Job # : R0011058190

Ad # : 2999957

Color : Full Process

PAID

SUB TOTAL : 139.00
H.S.T./G.S.T. : 6.95
P.S.T. : 0.00
INVOICE TOTAL : 145.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 145.95

H.S.T./G.S.T. Registration No. : [REDACTED]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG115R MT1 E D 03570 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		06/01/15 - 06/30/15	RICH COLEMAN MLA FORT LANGLEY/		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32591868	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/30/15		
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
05/31		BALANCE FORWARD			903.00
06/05	1905	Payment on Account			- 903.00
		PUBLICATION: LANGLEY ADVANCE - News		BL	
		AD CLASS: Supplements			
06/11	32591868	relay for life ad	3.5x3.5	1	265.00
		PAGE: A 22 RelayLif	12.25i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$267.25		12.250 inch	
		Publication Totals: \$267.25			
06/30		BC GST			13.36
PAID					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
280.61					280.61

BPGF1/R20081210

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

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Rich Coleman, MLA
#130 - 7888 - 200th Street
Langley, BC
V2Y 3J4

Invoice #	Date
5303	8/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2" August 2015 - page 8 GST On Sales		40.00	40.00
		5.00%	2.00
PAID			
Total			\$42.00
GST/HST No. █			Payments/Credits \$0.00
			Balance Due \$42.00

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 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		07/01/15 - 07/31/15	COLEMAN, RICH M.L.A.
03091		INVOICE #	TERMS OF PAYMENT
		32617419	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/15
		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	
06/30		BALANCE FORWARD			210.76	
07/07	1915	Payment on Account			-140.03	
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
07/09	32617418	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i		2.25	
		ePaper				
07/23	32617418	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i		2.25	
		ePaper				
		Ad Class Totals: \$144.50		60.000 inch		
		AD CLASS: Supplements				
07/16	32617418	PAGE: A 15 Fair	Pages	1	130.00	
		3 Color Supplement	.13T		.00	
		ePaper			2.25	
		Ad Class Totals: \$132.25		0.130 tab		
		Publication Totals: \$276.75				
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Display Advertising				
07/31	32617419	BC Day	3x7i	1	593.88	
		PAGE: A 7 General	21i	28.28		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID

June (circled)

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.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
32617419	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			450.00	
		ePaper			2.25	
		Promotion/Donation		-100.00	-1,046.13	
		Ad Class Totals: \$0.00		21.000 inch		
		Publication Totals: \$0.00				
<p style="text-align: center; opacity: 0.5;">PAID</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
136.72		344.50	-133.74			347.48

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

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

GST REGISTRATION No. [REDACTED]

BPG/17/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		06/01/15 - 06/30/15	COLEMAN, RICH M.L.A.
03114		INVOICE #	TERMS OF PAYMENT
		32591179	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			06/30/15
		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	
05/31		BALANCE FORWARD			508.76	
06/05	1905	Payment on Account			-743.75	
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
06/11	32591178	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
06/25	32591178	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$144.50		60.000 inch		
		Publication Totals: \$144.50				
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Supplements				
06/26	32591179	PAGE: A 17 Canada	Pages	1	299.00	
		3 Color Supplement	.13T			
		ePaper			.00	
		Ad Class Totals: \$301.25		0.130 tab		
		Publication Totals: \$301.25			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
344.50		-133.74				210.76

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32591179	06/30/15	\$210.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

004142

BPG115R MT1 3114 HRI--001-001-29--

BPG1/R20081210

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Rich Coleman, MLA
#130 - 7888 - 200th Street
Langley, BC
V2Y 3J4

Invoice #	Date
5336	9/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
September 2015 - page 8			
GST On Sales		5.00%	2.00
PAID			
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. █

independent

YOUR INDEPENDENT GROCER

is Your Independent Grocer
604-576-3125

GROCERY

06148311511 FM 2% MILK RJ 1.39
06618800311 MCCAFFEE CAFE RJ 18.97

HOME

9 PLASTIC BAGS GPRJ 0.05

SUBTOTAL 20.41

G-GST 5% 0.05 @ 5.000% 0.00

P-PST 7% 0.05 @ 7.000% 0.00

TOTAL 20.41

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7530228

YIG Surrey Fraser

18765 Fraser Hwy

Surrey BC

STORE 01818

TERM 20181804C

SLIP # 126000

REG 4

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # *****

EXP **/**

MasterCard

REF # AUTH # RESP 001

142001001049 094898 ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TTME AMOUNT
07/16/2015 \$ 20.41

APPROVED

No Signature Required

CREDIT TN 20.41

You could have earned 200
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING at Yig

OWNER/OPERATOR:

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/07/16

04 1260

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE 01818

CODE:

COSTCO

WHOLESALE

WAREHOUSE #259

20499 64th Avenue

Langley, BC

V2Y 1N6

MEMBER #

81.49
882014 STAMP 100PK 325.96 G

SUBTOTAL 325.96
** (G) GST 5% 16.30

TOTAL 342.26
Cash .00

PAID

\$362.67



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 9915522786
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE 06/28/2015
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 35.84
 LESS PAYMENT / ADJUSTMENTS -35.84
 PREVIOUS BALANCE OWING 0.00
 CURRENT CHARGES 17.92
TOTAL AMOUNT DUE 17.92

Bill To:
 000601 000000450

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
6/8/2015	PAYMENT - LB0000005081/1903	-17.92
6/19/2015	PAYMENT - LB0000005110/1914	-17.92
Total Payments Received/Adjustments		-35.84

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/28/2015	RI03092962	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
6/28/2015	SPC00700750	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

PAID

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.



**FRASER
VALLEY
ALARM SERVICES INC.**

PO Box 12052
Clearbrook Plaza PO
Abbotsford, B.C.
V2T 0A1

Tel: 604.854.2994
Fax: 604.852.6408
Email: info@fvas.bc.ca

July 01, 2015

Invoice #: 070115-TX9090

Rich Coleman MLA
130 - 7888 - 200th Street
Langley BC V2Y 3J4

PAID

For the period of August 1, 2015 through October 31, 2015.

Basic alarm monitoring @ \$24.95/mth	\$74.85

SubTotal:	\$74.85
GST: (Reg# [REDACTED])	\$3.74
Total:	\$78.59

Payment due on commencement of period. Overdue accounts subject to interest at 1% monthly.

Monitoring Station: Security 24 Monitoring Network Ltd. Unit #110-7455 132nd Street Surrey, BC V3W 1J8

Thank you for allowing us to serve you.



Pink Ladies Cleaning Service

PO Box 785, Strn Fort Langley
 Langley BC V1M 2S2
 (604)888-2213
 Info@PinkLadiesCleaningService.ca
 www.PinkLadiesCleaningService.ca
 GST Registration No.: [REDACTED]

INVOICE

INVOICE TO
 Rich Coleman
 Rich Coleman Constituency
 Office
 Accounts Payable
 #130 - 7888 - 200th st
 Langley, BC V2Y 3J4

INVOICE # 1602
 DATE 07.05.2015
 DUE DATE 08.04.2015
 TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
06.05.2015	Balance Forward	\$90.30
	Payments and credits between 06.05.2015 and 07.05.2015	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	86.00	86.00
Office / Business Cleaning Services for the month of July 2015			

Thank you for your payment.

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30

"We don't cut corners, We CLEAN Them!"



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley
 Langley BC V1M 2S2
 (604)888-2213
 Info@PinkLadiesCleaningService.ca
 www.PinkLadiesCleaningService.ca
 GST Registration No.: [REDACTED]

INVOICE

INVOICE TO
 Rich Coleman
 Rich Coleman Constituency
 Office
 Accounts Payable
 #130 - 7888 - 200th st
 Langley, BC V2Y 3J4

PAID

INVOICE # 1782
 DATE 08.05.2015
 DUE DATE 09.04.2015
 TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
07.05.2015	Balance Forward	\$90.30
08.05.2015	Payments and credits already applied to this invoice	-90.30
	Other payments and credits between 07.05.2015 and 08.05.2015	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$0.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services for the month of August 2015	1	86.00	86.00

Thank you for your payment.

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$0.00

Township of
Langley



Est. 1873

20338 - 65 Avenue
Langley, BC V2Y 3J1
Canada

Telephone: 604.533.6018

Business Licence Invoice

ACCOUNT NUMBER:
ACCESS CODE:

BILLING DATE: Aug 14, 2015
DUE DATE: SEPTEMBER 7, 2015.

OVERDUE: \$0.00
CURRENT YEAR FEES: \$127.50
PAYMENTS/ADJUSTMENTS: \$0.00
PAYMENT DUE: \$127.50

BUSINESS NAME: RICH COLEMAN MLA
BUSINESS LOCATION: 130 7888 200 ST

Licence	Type	Covers From	Covers To	Total Fees
	COMMERCIAL, RETAIL OR OFFICE - OFFICE	Sep 7, 2015	Sep 6, 2016	\$127.50

PLEASE NOTE:

Your current licence or application is about to expire.

Please remit your business licence/application renewal fee by the due date indicated.

A new application is required to be submitted for a change of address, business name or ownership. Please note that additional fees may be applied.

Upon receipt of the above payment and approval, your business licence will be mailed to you. The licence must be displayed in a prominent location at your business.

If the business has ceased operations, please sign and return this invoice stating "CLOSED". Failure to provide closure notification is a contravention of the Township of Langley's Business Licence Bylaw 2001 No. 4050.

Should you have any questions or concerns regarding this invoice, please email: buslic@tol.ca or call the Permit, Licence & Inspection Services Department at 604-533-6018.

Operating without a valid business licence may result in the issuance of municipal fines in the amount of \$500.00. These fines may be issued for each day the offence continues.

A pay online service for Business Licence renewals is available. This secure method allows you to renew your Township of Langley Business Licence by Visa, MasterCard or American Express.

This service is offered for renewals, without changes, only. You must have your Business Licence number in order to use this service. To access please visit our website at tol.ca/onlineservices

PAID

KEEP THIS PORTION FOR YOUR RECORDS



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 9915762399
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	07/26/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.92
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	17.92
CURRENT CHARGES	97.18
TOTAL AMOUNT DUE	115.10

Bill To:

000584 000000422

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/6/2015	1112253871	ORDER - 8001464747	0			0.00
		CS 18.5L DEMINERALIZED WATER	4	9.36		37.44
		BOTTLE DEPOSIT	4	10.00		40.00
		BOTTLE RETURN	-3	10.00		-30.00
		DELIVERY CHARGE	1	3.90	GST	3.90
7/7/2015	0001366617	EQUIPMENT SANI	1	37.75	GST/PST	37.75
7/26/2015	SPC00717260	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		Subtotal				92.09
		HST/GST (NO [REDACTED])				2.24
		PST				2.65
		Total Current Charges				97.18

PAID

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.



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley
Langley BC V1M 2S2
(604)888-2213

Info@PinkLadiesCleaningService.ca
www.PinkLadiesCleaningService.ca
GST Registration No.: [REDACTED]

INVOICE

INVOICE TO
Rich Coleman
Rich Coleman Constituency
Office
Accounts Payable
#130 - 7888 - 200th st
Langley, BC V2Y 3J4

INVOICE # 2007
DATE 09.05.2015
DUE DATE 10.05.2015
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
08.05.2015	Balance Forward	\$0.00
	Payments and credits between 08.05.2015 and 09.05.2015	0.00
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	86.00	86.00
Office / Business Cleaning Services - Sept 16.15			

Thank you for your payment.

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30

PAID



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 9915896001
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	08/23/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	115.10
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	97.18
CURRENT CHARGES	19.87
TOTAL AMOUNT DUE	117.05

Bill To:
 000560 000000417

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
7/29/2015	PAYMENT - LB0000005191/1917	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
8/23/2015	CHARGE	LATE PAYMENT CHARGES	1	1.95		1.95
8/23/2015	RI03146239	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
8/23/2015	SPC00733253	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						17.95
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						19.87

PAID

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