

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

| | | | | | |
|---------|-----------------------------|-------|----------------|--------------|---------------|
| Name | MLA Kamloops- Peter Milobar | | | Date | 06-Jun-17 |
| Address | 618B Tranquille Road | | | Invoice No. | Kamloops - 71 |
| City | Kamloops | State | BC | ZIP | V2B 3H6 |
| Phone | (250) 554-5415 | Fax | (250) 554-5417 | Rep | [REDACTED] |
| | | | | Cont. Person | [REDACTED] |

| Qty | Description | Unit Price | TOTAL |
|--|---------------------------------------|------------|----------|
| 1 | Advertisement in Apni Directory | | |
| 1 | Half of Half Page Colour | \$300.00 | \$300.00 |
| 1 | Internet Ad. on www.apnidirectory.com | \$35.00 | \$35.00 |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE [REDACTED]</p> <p>MLA [REDACTED] SIGNATURE [REDACTED]</p> <p>ACC [REDACTED] \$ 331.75 \$335.00</p> <p>GST 1575 \$ [REDACTED]</p> </div> | | | |
| GST # [REDACTED] | | | |

Payment Details

Cash

Cheque #.....

.....

| | |
|----------|----------------|
| SubTotal | \$335.00 |
| Taxes | GST |
| | TOTAL |
| | Advance |
| | BALANCE |

Comments:.....

.....

.....

.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Invoice

| | |
|----------------|------|
| Date | Page |
| Jun 19, 2017 | 1 |
| Invoice Number | |
| IN00149060 | |

1406 Lorne Street
Kamloops, BC, V2C 1X4
Phone: (250) 372-0955
Fax: (250) 372-1392

Sold To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

Telephone: 2505545413

Territory: 4KADT

Ship To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

| | | | | | | |
|-----------------------|----------------------------|----------------------------|---------------------------|-----------|----------|----------------|
| Order No. S0073998 | Order Date Jun 19, 2017 | Customer No. [REDACTED] | Salesperson [REDACTED] | PO Number | Ship Via | Terms NET30 |
|-----------------------|----------------------------|----------------------------|---------------------------|-----------|----------|----------------|

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|-------------|--|-------------------|----------------------|---------------------|
| 4 | 4 | 0 | PIL345258 | BeGreen Greenball Rollerball Pen - 0.7 mm F | 3.99 | EA | 15.96 |
| 1 | 1 | 0 | CIS00001 | Britex Multipurpose Paper, 8 1/2" x 11", 20 lb | 45.95 | BX | 45.95 |
| 1 | 1 | 0 | BRTTZE231 | Brother P-touch TZe Laminated Tape Cartridge | 22.800000 | EA | 22.80 |
| 1 | 1 | 0 | TRO83787 | Trodar Microcell Stamp Pad - 1 Each - 4.38" (| 6.79 | EA | 6.79 |
| | | | | Due Date | Amount Due | Discount Date | Disc. Amount |
| | | | | Jul 19, 2017 | 102.49 | Jun 19, 2017 | 0.00 |
| | | | | [REDACTED] | [REDACTED] | | |
| | | | | <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> | | | |
| | | | | CA | [REDACTED] | | |
| | | | | MLA | [REDACTED] | | |
| | | | | ACCT | [REDACTED] | \$ 91.50 | |
| | | | | GST | 1575 | [REDACTED] | |
| | | | | | \$97.91 | | |

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

Tax summary:
BCTAX / PST 6.41
CRA / GST [REDACTED]

Subtotal Tax
Total amount Less payment

GST# [REDACTED] Amount due [REDACTED]

91.50
[REDACTED]
[REDACTED]
[REDACTED]



Your TELUS Mobility Bill
May 28, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$84.00

New charges

| | | |
|--------------------------------|------------|------------|
| Mobile services | \$86.50 | |
| Other charges and credits | \$1.68 | |
| GST / HST | [REDACTED] | |
| PST | \$6.06 | |
| Total new charges | | [REDACTED] |
| Total due | | [REDACTED] |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

| | | | | |
|------|------------|----|------------|---------|
| ACCT | [REDACTED] | \$ | 98.57 | \$94.24 |
| GST | 1575 | \$ | [REDACTED] | |

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

JT/A13558653-0031125-07782-0002-0001-00-1

F-1626

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



| | | |
|---------------------|--------------|-----------------------------------|
| Your account number | Bill date | Total if received by Jun 23, 2017 |
| [REDACTED] | May 28, 2017 | \$98.57 |

Payable on receipt

PTLBD01BED 07782



K.N.T.

Amount you're paying

\$ [REDACTED]

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

JUN 06 2017
RECEIVED

