

TEG ENT

Generation II Ltd.

INVOICE

JAS JOHAL, MLA

Richmond-Queensborough Constituency Office

Tel: [REDACTED]

Attention: [REDACTED]

DATE: July 27th, 2017

INVOICE #1180

Part of full page Ad 7 1/2 x 10 \$375.00
To be placed in 5 programs

Subtotal: \$375.00
5 % G.S.T. \$18.75

PLEASE REMIT THIS AMOUNT TOTAL \$393.75

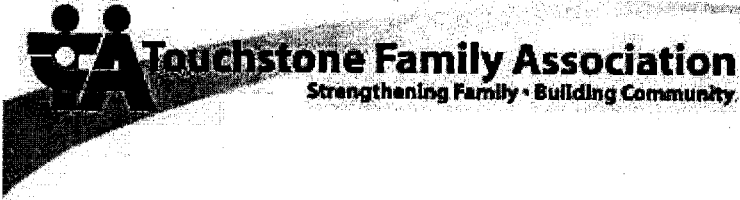
GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4**

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]
MLA	[REDACTED]
SIGNATURE	
ACCT	[REDACTED]
GST	\$ 18.75

INQUIRIES: Tel: 604-937-1145
Toll Free: 1-888-292-2201
Fax: 604-937-1148
Email: teg@shaw.ca

393.75



INVOICE

120-6411 Buswell Street
 Richmond, BC V6Y 2G5
 Phone 604.279.5599 Fax 604.207.5047

INVOICE #0724.8
 JULY 26, 2017

TO:

JAS JOHAL, MLA RICHMOND-QUEENSBOROUGH

	DESCRIPTION	TOTAL
	<p>2017 Tee Cup Charity Golf Tournament September 14, 2017 Country Meadows Golf Club, Richmond, BC</p> <p>Liberal MLA team lunch sponsor - \$1000.00</p> <p>Individual office share:</p>	<p>\$250.00</p>
		<p>TOTAL: \$250.00</p>

To process payment

Please send cheque payable to:

Touchstone Family Association

Attention: [REDACTED]
 120 6411 Buswell Street
 Richmond, BC
 V6Y 2G5

questions regarding this invoice please call [REDACTED] at [REDACTED]

\$250.00 Thank you for your support!

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 GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ [REDACTED]

Invoice

LONDON DRUGS LIMITED
AVS 604-448-9546 COMPUTERS 604-448-9241
PHOTO ELECTRONICS 604-448-9857
#3200- 1666 STEVESTON HWY FAX 604-448-8924
RICHMOND B.C. V7A 5J3

Regular

Date: 07/07/2017
Salesperson: [REDACTED]

0520205318

INVOICE

ORIGINAL

ORIGINAL

INVOICE

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INVOICE

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INVOICE

ORIGINAL

Sold To

Acct. No.

Ship To

Customer Pickup

Item	Description	Qty	Price
8670796	CANON PIXMA MX492 0013C003	1 @	59.99 59.99 B
4464517	(1) KKWS27535 LEVY	1 @	3.50 3.50 B
7908353	SUGAR SHEET 92 WHITE PAPER #820 8.5X11/500	1 @	7.49 7.49 B

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CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACC [REDACTED] \$

GST [REDACTED] \$

(B)oth = Both GST and PST Tax
07/07/2017

Signature: _____

Invoices are not valid unless franked by point of sale system.

Retail Total 70.98
 Item Discount 0.00
 Sub Total 70.98
 (G)ST [REDACTED]
 (P)ST 4.97
 Invoice Total [REDACTED]
 75.95

SOFTWARE SALES ARE FINAL
 (15 DAY REFUND POLICY IS ONLY APPLICABLE IF SOFTWARE IS RETURNED IN FACTORY SEALED CONTAINERS.)
 GST/ HST [REDACTED]

For Charge Sales Term - Net 10 Days From Date Interest At 2% Per Month On Overdue Accounts.
Please Quote Invoice No. and Remit to Horseshoe Place, Richmond, British Columbia, V7A 4X5

8282

Account Information

Name [REDACTED]
Account #: [REDACTED]
Date of Birth: [REDACTED]
Phone#: [REDACTED]
Address: [REDACTED]
Transferred#?: No
Alt. Phone #: [REDACTED]
Language: English
Email: [REDACTED]@LEG.BC.CA
Self Serve Username: [REDACTED]@LEG.BC.CA
Password: XXXXXXXX
Security Question:
[REDACTED]
Security Answer:
[REDACTED]

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CA [REDACTED] SIGNATURE
MLA [REDACTED] SIGNATURE
ACCT [REDACTED] \$
GST [REDACTED] \$

Plan And Add-Ons

Plan:
Pick & Pay \$76.00

Optional Add-Ons:
None \$0

Pre-Tax Total: \$76.00
Tax: [REDACTED]
Total Amount Owning [REDACTED] 81.32

Payment Information:

Yes

Yes

15-Oct-17

Credit or VISA Debit Card Registered:

AutoPay Registered:

AutoPay Amount:

Tax*:

Total AutoPay Amount:

Next AutoPay Date:

*Taxes are applicable and will be charged on your next payment date. Taxes are calculated based on the province of your phone number.

82.95



Office Move Pro Vancouver
 604.525.4441
 150-528 Annance Court
 Delta, BC, V3M 6Y8
 Canada

INVOICE

20 Jun 2017

Honorable Jas Johal, MLA
 Attention: [REDACTED]
 [REDACTED]
 Surrey, BC,
 [REDACTED]

Reference
 [REDACTED]

Description	Amount CAD
Move Services as Quoted	
Office Relocation	734.50
Subtotal	
	734.50
Total GST on Sales (5%) 5%	[REDACTED]
Invoice Total CAD	
	[REDACTED]
Total Net Payments CAD	0.00
Amount Due CAD	
	[REDACTED]

Due Date: 11 Jul 2017



[View and pay online now](#)

Thank you very much for your business!

[REDACTED]

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CA [REDACTED]

MLA [REDACTED]

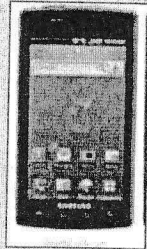
SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$	734.50
GST	[REDACTED]	\$	[REDACTED]



Step 3 - Review your Order & Payment!

Please review your order information, if any of your information is incorrect then please click back to correct the values. Upon clicking checkout, you will be redirected to paypal's secure payment gateway to complete your order process.



Carrier Rogers
Make SAMSUNG
Model Samsung Galaxy S Captivate i896/i897
IMEI [REDACTED]
Email [REDACTED]@shaw.ca
Delivery Time 3-6 Hours (Approximately)

Posted turn around time is not Guarantee. It may vary on weekends and off hours.

Your Order Summary

Description	Amount
Samsung Galaxy S Captivate i896/i897 Unlocking Code / Unlocking Services Item Price: CAD \$ 20 Quantity: 1	CAD \$ 20
Item total	CAD \$ 20
Tax	\$ 0.00

Total CAD \$ 20

Terms & Conditions:

Please read the terms and conditions carefully.

- I understand that the posted turnaround times are average times and are not guaranteed. Turnaround times may vary from different models, networks, on weekends and public holidays.
- I understand orders which have already been sent in for processing cannot be canceled while in transit. Your order may only be canceled upon the approval.
- I understand that video proof may be requested if there is a claim the unlock code provided does not unlock the device. Although this may rarely occur, it maybe a requirement from the manufacturer to retrieve a new code or a refund as a last resort.
- I understand if the unlock code has been sent to me and the IMEI number supplied by me was incorrect, or if the phone was already unlocked, I agree to accept this code.

