

From: chamber@whistlerchamber.com
Sent: April 3, 2017 1:55 PM
To: [REDACTED]
Subject: Confirmation: Chamber Après

Registration Confirmation

Your registration for Chamber Après has been received.

Confirmation Number: e.2416.371.15427
Primary Contact: Jordan Sturdy
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Chamber Apres	Jordan Sturdy	1	15.00
Chamber Apres	[REDACTED]	1	15.00
			Sales Tax: 1.50
			Total: 31.50 PAID

Chamber Après

A Seriously Good Time!

Elevate your business and your Whistler social capital at Chamber Après - where we network with purpose. Each event has a theme and will have you trying out a new activity, from wine-pairing to puzzles - built to break the ice while you flex the brain and, yes cocktails are always a key ingredient. The first Tuesday of every month, five bucks for members, so get on the list early as space is limited at each event.

Tribe members wanted!

Only \$100 for an annual pass includes:

- You plus a friend have a reserved spot at every event
- You will never be charged for a no show
- Tell your story in a guest **blog post** to members after the event (*limited to the first 8 members to sign up*)

The lineup:

Tues, Oct 6 | Mountain Life Media | Oktoberfest at Canadian Wilderness Adventures
Tues, Nov 8 | Basalt | Cornucopia wine tasting
Thurs, Jan 5 | FORLiSE | stretch session & beer
Wed, Feb 8 | stay tuned
Tues, Mar 7 | Coast Mountain Brewery | tasting & brewery tour
Thurs, Apr 6 | Green Moustache & The Whistler Wedding Collective | tour and tasting
Wed, May 3 | Audain Art Museum | Whistler Excellence Awards nominee night
Tues, Jun 1 | Event Rental Works | the annual secret location party

cheque 000155

West Vancouver

Chamber



Of Commerce

*Serving the Communities
Of West Vancouver And Bowen Island*

Invoice

Date	Invoice #
2017-09-18	17-0106

2235 Marine Drive
West Vancouver, BC
V7V 1K5

Invoice To
West Vancouver-Sea to Sky Constituency Of Jordan Sturdy, MLA 6650 Royal Ave. West Vancouver, BC V7W 2B8

Terms
Due on receipt

Qty	Description	Rate	Amount
1	Membership Regular Renewal	250.00	250.00

Sales Tax Summary

GST@5.0%	12.50
Total Tax	12.50

Total	\$262.50
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GST/HST No. [REDACTED]

Cheque # 000151



North Shore News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : NSND00083981
Date : 08/08/2017
Page : 1

Billed to :

JORDAN STURDY, MLA
6392 BAY STREET
WEST VANCOUVER, BC V7W 2G9

Advertiser :
JORDAN STURDY, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : CELEBRATE BC FEATURE				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: BCD				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		176.00	0.00	176.00

Issue Date : 08/04/2017
P.O. # :
Job # : R0011445637
Ad # : 4002225
Color : Full Process

SUB TOTAL : 176.00
H.S.T./G.S.T. : 8.80
P.S.T. : 0.00
INVOICE TOTAL : 184.80
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 184.80

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. : [REDACTED]
Telephone : (604) 922-1153

Invoice No. : NSND00083981
Date : 08/08/2017

JORDAN STURDY, MLA
6392 BAY STREET
WEST VANCOUVER, BC V7W 2G9

SUB TOTAL : 176.00
H.S.T./G.S.T. : 8.80
P.S.T. : 0.00
INVOICE TOTAL : 184.80
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 184.80

Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	



The Question
 The Question
 103-1390 Alpha Lake Road
 Whistler, BC V0N 1B1
 Phone: 604-938-0202 Fax:

INVOICE

Invoice No. : WQDI00049876
 Date : 06/27/2017
 Page : 1

Billed to :

Jordan Sturdy Constituency Office
 6392 Bay Street
 West Vancouver, BC V7W 2G9

Advertiser : [REDACTED]
 Jordan Sturdy Constituency Office

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Whistler Question Title : Canada Day Ad Size : I, 3.0000 Col. x 6.5999 Inches Section: ROP Reference #: Page: A8				
	Process Colour	0.00	0.00	0.00
	Ad Space	150.00	0.00	150.00
Publication : Squamish Chief Title : Canada Day Ad Size : 1-4TH-R, 3.0000 Col. x 93 Agate Lines Section: CAN Reference #:				
	Ad Space	199.00	0.00	199.00

Issue Date : 06/27/2017
P.O. # :
Job #: R0011435809
Ad # : 3978364
Color : Full Process

Issue Date : 06/29/2017
P.O. # :
Job #: R0011436546
Ad # : 3979733
Color : Full Process



The Question
 The Question
 103-1390 Alpha Lake Road
 Whistler, BC V0N 1B1
 Phone: 604-938-0202 Fax:

INVOICE

Invoice No. : WQDI00049876
 Date : 06/27/2017
 Page : 2

Billed to :

Jordan Sturdy Constituency Office
 6392 Bay Street
 West Vancouver, BC V7W 2G9

Advertiser : [REDACTED]
 Jordan Sturdy Constituency Office

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

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 349.00
 H.S.T./G.S.T. : 17.45
 P.S.T. : 0.00
 INVOICE TOTAL : 366.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 366.45

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

Client Id. : [REDACTED]
 Telephone : (999) 999-9999

Invoice No. : WQDI00049876
 Date : 06/27/2017

Jordan Sturdy Constituency Office
 6392 Bay Street
 West Vancouver, BC V7W 2G9

SUB TOTAL : 349.00
 H.S.T./G.S.T. : 17.45
 P.S.T. : 0.00
 INVOICE TOTAL : 366.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 366.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

THANK YOU FOR SHOPPING AT
PEMBERTON VALLEY BLDG CENTRE
7426 PROSPECT STREET, PO BOX 519
PEMBERTON, BC VON 2L0
GST [REDACTED]
(604) 894-6240

THANK YOU FOR SHOPPING AT
PEMBERTON VALLEY HARDWARE

6/26/17 [REDACTED] [REDACTED] 599 PURCHASE

10055	1	EA\$	6.59	EA
HANDWASH REFILL 1L LAVENDER			6.59	
13805028	1	EA\$	8.97	EA S
BATH TISSUE CASHMERE 16ROLL			8.97	
1977318	1	EA\$	4.99	EA
PINE-SOL ORIGINAL 828ML			4.99	
18015018	1	EA\$	8.49	EA
BAGS GARBAGE 10 TALL KITCHEN			8.49	

TAX CODE	SALES	TAX
GST [REDACTED]	29.04	1.45
PST [REDACTED]	29.04	2.03

SUB-TOTAL:	29.04	TAX:	3.48
		TOTAL:	32.52
BK CARD AMT:	32.52		
BK CARD#:			

[REDACTED]

==>> JRNL#H07348/1

<<==

CUST # *1

Customer Copy

Canada Post / Postes Canada
WHISTLER
4360 Lorimer Rd Unit 106
WHISTLER VON1B0
GST/TPS#: [REDACTED]

2017/06/29 [REDACTED] 01
CC/CC640247 W/G1 TR2967332

G/S 5% 1@8.50 \$8.50
DAISIES BKLT 10/MARGUERITES CARN 10

G/S 5% 1@1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$10.30
GST/TPS \$0.52
TOTAL/TOTAL \$10.82

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$9.18)
RND. CHG. / MONNAIE ARRONDIE (\$9.20)

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
CAULFIELD VILLAGE
5331 HEADLAND DR
WEST VANCOUVER V7W3C0
GST/TPS#: [REDACTED]

2017/08/08 [REDACTED] [REDACTED]
CC/CC104400 W/G1 TR806752

G 5% 1@\$161.65 \$161.65

COA Bus Prov Move 4m

IMPORTANT

Reference Number: 90966709

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL	\$161.65
GST	\$8.08
TOTAL	\$169.73

Visa	\$169.73
Card Number	

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Cheque 150

Σ

Transaction - Folder: BP115230 Charge Type: FEE BUILDING - APPLICATION FEE

Charge Type/
Sub Type | FEE | Levy/Pymt | P | GL Group | FEE-BUILD

Type/Sub Type | PYMT | Effective Date | Aug 22, 2017

Batch Type/No. | ECOMPYMT | 20170822 | Amount | -168.22

Main | GL Postings |

Last Modified On | Aug 22, 2017 | Last Modified By | cd_payment.cfm

Approved On | | Approved By |

Reference |

Notes | ECOM ORDER: | AUTH: |

Print

Save

Cancel

For Help, press F1

Statement

Date 7/17/2017
Statement # 001

[Your company slogan]

██████████
West Vancouver, BC
██████████
██████████@gmail.com

BILL TO Jordan Sturdy,
MLA WVS2S
6392 Bay Street
West Vancouver

Date	Description	Balance	Amount		
J/17	Re-painting of Business Signage - 6 hours prep, painting + pick up, delivery and installation	@\$40 per hour	\$240.00		
July 17/17	Paint		\$29.48		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
July 17, 17					\$269.48

Make all checks payable to Grace Thompson

Thank you for your business!

*Cheque
0146*



Smart Homes / Alarm

6993488 B.C. LTD. 634 The Dal 2y1
888-Crossroads, North Vancouver B.C. V7N 3M7
Ph: 778 378-9642
GST # R2668-8375 RT 0001

cheque # 0149

Invoice No.	No	1153
Date:	10 Aug. 2017	
B.C. Licensed Locksmith Security Specialist Safe Technician Residential Commercial Insured WCB		

Client

Name:	Jordan Sturdy MLA Constituency office	
Address:	6650 Royal AV	
	West Vancouver	Phone: 604 922 1153

Service

No.	Description	Subtotal
1	Service call (2 visits)	95.-
3	Deadbolt upgrade with C123 supply & install with work on doors (160" each)	480.-
4	Key extra 10" each	40.-

Payment Info

Invoice	Code

Subtotal	615.-
GST (5%)	30.75
PST (7%)	—
Total	645.75

Account Summary

Total: **\$101.15**
Required Payment Date: ~~SEP 01 2017~~

Your last bill

Previous balance 104.94
Payment(s) p.3 -104.94

Balance from your last bill (including taxes) **\$0.00**

Any payments we received and processed after August 06, 2017 will show on your next bill.

Your current bill

Wireless p.5 101.15

Total current bill (including taxes) **\$101.15**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$101.15**

Account Number: [REDACTED]
Invoice Number: 1788601710
Invoice Date: ~~Aug 03, 2017~~
Required Payment Date: ~~Sep 01, 2017~~

APRIL

Savings

You saved **\$15.00** on your Rogers services.

Still have questions?

Visit www.rogers.com or see **Contact us** on page 3.

\$100 to INVSS



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]

Total amount due: **\$101.15**

Required Payment Date: September 01, 2017

Amount of your payment:

\$ [REDACTED]

*0010382

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]
VANCOUVER BC [REDACTED]

Account Summary

Total: **\$101.15**
Required Payment Date: ~~Sept 01, 2017~~

Your last bill

Previous balance 104.94
Payment(s) p.3 -104.94

Balance from your last bill (including taxes) **\$0.00**

Any payments we received and processed after August 06, 2017 will show on your next bill.

Your current bill

Wireless p.5 101.15

Total current bill (including taxes) **\$101.15**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$101.15**

Account Number: [Redacted]
Invoice Number: 1788601710
Invoice Date: Aug 03, 2017
Required Payment Date: Sep 01, 2017

MAY 2017 *May 2017*

Savings

You saved **\$15.00** on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

\$100.00 to WUSS.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]
Total amount due: **\$101.15**
Required Payment Date: September 01, 2017

Amount of your payment:

\$ []

*0010382

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]
VANCOUVER BC [Redacted]



NICOLA BENTLEY

Account Summary

Total: **\$101.15**
 Required Payment Date: ~~Sep 01, 2017~~ *June 2017*

Account Number: [REDACTED]
 Invoice Number: 1788601710
 Invoice Date: ~~Aug 03, 2017~~
 Required Payment Date: ~~Sep 01, 2017~~

Your last bill

Previous balance: 104.94
 Payment(s) p.3: -104.94

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after August 06, 2017 will show on your next bill.

Your current bill

Wireless p.5: 101.15

Total current bill (including taxes): **\$101.15**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$101.15**

Savings

You saved **\$15.00** on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

*\$100⁰⁰
FOR
WVSS*



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$101.15**
 Required Payment Date: September 01, 2017

Amount of your payment:

\$ [REDACTED]

*0010382

Rogers
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6

[REDACTED]
 VANCOUVER BC V6J 3W9



CO Receipt Confirmation Form

Member Name: Jordan Sturdy

Expense Description	August service charge and cheques
Vendor	Bank Statement
Amount	141.91
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Jordan Sturdy

Expense Description	July service charge
Vendor	BlueShore Financial
Amount	15.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

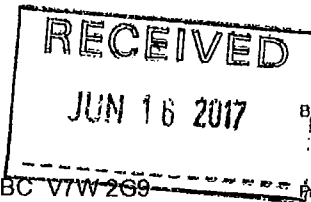


CO Receipt Confirmation Form

Member Name: Jordan Sturdy

Expense Description	September service charge
Vendor	BlueShore Financial
Amount	9.65
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Prepared For
JORDAN STURDY
6392 BAY ST
WEST VANCOUVER BC V7W 2G9



Billing Date **JUN 13 2017**
~~Jun 13, 2017~~
Pre-authorized Payment Date
~~Jun 20, 2017~~

Account Number
[REDACTED]
Pre-authorized Payment Amount
\$75.00

Invoice Number:
116009563535

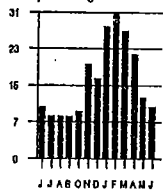
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
May 11 38083
Jun 09 38404
30 days 321

Next meter reading on or about Aug 09

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Jun 2016 11 kWh
Jun 2017 11 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 75.00
Thank you for your payment May 19, 2017 75.00CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

May 11 to Jun 09 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.33120 /day 9.94*
Usage Charge: 321 kW.h @ \$0.11390 /kW.h 36.56*
Rate Rider at 5.0% 2.33*
* GST 2.44
PST 3.42
\$54.69

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 48.83 2.44
PST at 7 % on 48.83 3.42

Equal Payment

Installment 75.00
\$75.00

Status to date:
Cost of energy \$844.42
Monthly installments \$715.00

Anniversary date August 2017

Pre-authorized Payment Amount \$75.00

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 06

Billing Date Jun 13, 2017 Account Number [REDACTED]
Pre-authorized Payment Date Jun 20, 2017 Please Pay **NIL**
Amount Paid [REDACTED]
024857

15 JORDAN STURDY
6392 BAY ST
WEST VANCOUVER BC V7W 2G9

567BCMAI 65351 1.001 AUTO 024857 048920



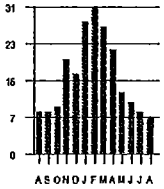
Prepared For
JORDAN STURDY
 6392 BAY ST
 WEST VANCOUVER BC V7W 2G9

Invoice Number:
 105009904570

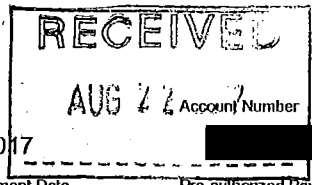
Meter Reading Information

Electric:
 Meter # 4936113
 Jul 12 38679
 Aug 10 38908
 30 days 229
 Meter # 4936113
 Aug 11 38908
 Aug 14 38951
 4 days 43

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Aug 2016 9 kWh
 Aug 2017 8 kWh



Billing Date Aug 16, 2017
 Pre-authorized Payment Date Aug 23, 2017
 Pre-authorized Payment Amount \$153.39

BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Your account closed on Aug 14, 2017. The amount of 153.39 will be withdrawn from your bank account on or after Aug 23, 2017.

Previous Bill Balance payable from your previous bill 75.00
 Thank you for your payment Jul 20, 2017 75.00CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

Jul 12 to Aug 14 (Small General Service Rate 1300)
 Basic Charge: 34 days @ \$0.33120 /day 11.26*
 Usage Charge: 272 kW.h @ \$0.11390 /kW.h 30.98*
 Rate Rider at 5.0% 2.11*
 * GST 2.22
 PST 3.10
\$49.67

Taxes The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 44.35 2.22
 PST at 7 % on 44.35 3.10

Equal Payment Plan cancelled - plan balance 103.72
\$103.72

Your plan is cancelled.

Pre-authorized Payment Amount **\$153.39**

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 06

Billing Date Aug 16, 2017
 Account Number [Redacted]

Pre-authorized Payment Date Aug 23, 2017
 Please Pay **NIL**

Amount Paid



003945

15 JORDAN STURDY
 6392 BAY ST
 WEST VANCOUVER BC V7W 2G9



567BCMAI 65395 LOD1 AUTO 003945 007666

PROTECTING THE ONES YOU LOVE

675 Garyray Drive
Toronto, ON M9L 1R2

Phone: (416) 447-8942
1-866-267-2055

Fax: (416) 445-9381

Email: customerservice@alarmforce.com



MLA Jordan Sturdy
6392 Bay St
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: ~~2016/03/01~~ ~~2016~~

Account Number: ~~XXXX 201~~

Invoice Date: 2016/03/01 ~~2016~~

AUGUST

INVOICE

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services 16/03/01 - 16/03/31 \$ 25.00

Tax 05.00% of 25.00 \$ 1.25

Tax 07.00% of 25.00 \$ 1.75

GST/HST Registration No. [Redacted]
Total Taxes \$ 3.00

Total Invoice Amount \$ 28.00

PAID \$ 28.00

TOTAL NET DUE \$ 0.00

44.70
System update

To ensure proper credit to your account number [Redacted] please return this portion with your payment for invoice no. 15399598.

A cheque, No. _____ in the amount of _____

Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

If payment arrangements have been made, please disregard this invoice and accept our thanks.

PROTECTING THE ONES YOU LOVE

675 Garyray Drive
Toronto, ON M9L 1R2

Phone: (416) 447-8942
1-866-267-2055

Fax: (416) 445-9381

Email: customerservice@alarmforce.com



MLA Jordan Sturdy
6392 Bay St
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: ~~2016/03/01~~ ~~DEC 2016~~

Account Number: [REDACTED] ~~XXXX 201~~

Invoice Date: 2016/03/01 ~~XXXX~~

SEPTEMBER

INVOICE

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

GST/HST Registration No. [REDACTED]

Total Taxes \$ 3.00

Total Invoice Amount \$ 28.00

PAID \$ 28.00

TOTAL NET DUE \$ 0.00

44.70
System update

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 15399598.

A cheque, No. _____ in the amount of _____

Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

If payment arrangements have been made, please disregard this invoice and accept our thanks.

PROTECTING THE ONES YOU LOVE

675 Garyray Drive
Toronto, ON M9L 1R2

Phone: (416) 447-8942
1-866-267-2055
Fax: (416) 445-9381
Email: customerservice@alarmforce.com



MLA Jordan Sturdy
6392 Bay St
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: ~~2016/03/01~~ ~~DEC 2016~~

Account Number: ~~██████████~~ ~~██████ 201~~

Invoice Date: 2016/03/01 ~~██████~~

INVOICE

JULY

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

GST/HST Registration No. ██████████

Total Taxes \$ 3.00

Total Invoice Amount \$ 28.00

PAID \$ 28.00

TOTAL NET DUE \$ 0.00

44.70
System update

To ensure proper credit to your account number ██████████ please return this portion with your payment for invoice no. 15399598.

A cheque, No. _____ in the amount of _____

Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

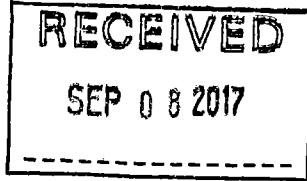
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MLA Jordan Sturdy
6650 Royal Ave.
WEST VANCOUVER, BC V7W 2B8

Invoice Number: 17958314
Due: 2017/08/30
Account Number: [REDACTED]
Invoice Date: 2017/08/30

INVOICE

Description			
Service Address			
MLA Jordan Sturdy 6650 Royal Ave. WEST VANCOUVER CA			
	Service Charge	<i>cheque 000154</i>	\$ 50.00
	Tax 05.00% of 50.00		\$ 2.50

GST/HST Registration No. [REDACTED]
 Total Taxes \$ 2.50

TOTAL NET DUE \$ 52.50

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 17958314.

A cheque, No. _____ in the amount of _____

Visa/Master Card, please charge the entire invoice amount of \$ 52.50

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

If payment has already been sent, please disregard this invoice and accept our thanks.