

Canada Post / Postes Canada  
KENNEDY HEIGHTS  
101-12080 Nordel Way  
SURREY V3W1P0  
GST/TPS#: [REDACTED]

2017/06/27 [REDACTED] [REDACTED]  
CC/CC100322 W/G1 TR943866

Customer/Client: 8402262  
G 5% 1@ \$17.80 \$16.94  
DISCOUNT \$0.86  
ParExped.Sm. Busines  
SMB discount applied.

Actual Weight 8.150kg  
To V8V1X4

This is your Tracking #  
[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$1.19 \$1.19  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

You saved : \$0.86

SUBTL \$18.13  
GST \$0.91  
TOTAL \$19.04

Visa \$19.04  
Card Number

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

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 555555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
Track your package by web or phone:

PAY TO:

[REDACTED]  
[REDACTED]  
SURREY, BC  
[REDACTED]

SUE HAMMELL OFFICE  
[REDACTED]  
[REDACTED]

# INVOICE



SUE HAMMELL MLA  
9030 KING GEORGE HWY, UNIT 100  
SURREY BC V3V 7Y3

Billing Date	07.06.2017
Invoice Number	8100183977
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM

V130401

## ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$80.42
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$920.80
<b>TOTAL ACCOUNT BALANCE DUE BY 07.07.2017</b>		<b>\$1,001.22</b>

Billing Currency:CAD



GST/HST #: [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$920.80	\$80.42	\$0.00	\$0.00	\$0.00	\$1,001.22

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



**CO Receipt Confirmation Form**

Member Name: Sue Hammell

<b>Expense Description</b>	Printing Fees
<b>Vendor</b>	Credit card statement
<b>Amount</b>	\$39
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the credit card statement.