

Light Christian Media Inc.

inspiring faith for everyday life


20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6


Invoice

Date	Invoice #
3/24/2020	8863


Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 12 MLAs
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: 

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

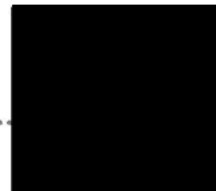
GST: \$15.00
.....

Total: \$315.00

MLA share = \$18.53

Remarks:

April 27, 2020
.....
(Date)





MONITORING INVOICE

Customer Number

Invoice Number

16263248

Number for electronic payment

Invoice Date

2020/04/27

MARY POLAK
20611 FRASER HIGHWAY #102
LANGLEY, BC V3A 4G4

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$127.05

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

MARY POLAK
20611 FRASER HIGHWAY #102
LANGLEY, BC
V3A 4G4

MARY POLAK
20611 FRASER HIGHWAY #102
LANGLEY, BC
V3A 4G4

IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
888.ADT.ASAP

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2020/04/27		16263248				

DESCRIPTION	From To		TOTAL
	From	To	
ALARM.COM BASIC INTERACTIVE MONITORING BURGLAR ALARM	2020/05/24	2020/08/23	
MONITORING CELLULAR	2020/05/24	2020/08/23	
MONITORING CARBON MONOXIDE	2020/05/24	2020/08/23	
MONITORING FIRE ALARM	2020/05/24	2020/08/23	
MONITORING GUARD RESPONSE	2020/05/24	2020/08/23	
EXTENDED WARRANTY	2020/05/24	2020/08/23	
Sub-Total			120.00
	GST		6.00
	PST-BC		1.05
Total			\$127.05

Please remit payment to:

ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2020/05/27

Amount due

\$127.05