

D: Invoice...

Shared between 4 MLA s
CO paid \$72.51

PAID
13/03/2020

Joan Issacs MLA
Burke Mountain Constituency Office
#510 - 2950 Glen Drive
Coquitlam BC V3B 0J1

| Date | Invoice # |
|------------|-----------|
| 13/03/2020 | 300020-G |

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

| No. of Insertion | Item | Advertising Specification | Rate/Insertion | Amount |
|----------------------------|---------------------|--|-------------------|------------------|
| 1 | FPC Discount 15% | Full Page Colour - March 20, 2020 - Issue #880 Special discount from Management Persian New Year Greeting Ad | 325.00 -15.00% | 325.00 -48.75 |
| [REDACTED] | | | | |
| GST/HST No. [REDACTED] | | | GST @ 5% | \$13.81 |
| Total | | | | \$290.06 |
| Outstanding Balance | | | | \$0.00 |

TERMS & CONDITIONS

1. Payment due on 30 days after invoice date. Payment method: credit card by end of the month for current advertisers; cheque make payable to DANESTANIHA PUBLICATIONS LTD. E-transfer [REDACTED]@danmagazine.com. Returned cheque penalty \$30
2. 2% interest/month will be charged for overdue invoice and collection agency/credit bureau will be reported. Late payment may result in advertisement cancellation without prior notice.
3. Ad cancellation must be notified by email info@danmagazine.com by Monday noon prior to publication.
4. Ad cancellation before the completion of the order will be billed retroactively at the appropriate rate for any ads already printed.
5. New advertisers must prepay in FULL for the first 4 advertisements or the first insertion order if it is less than 4 ads prior to publication.
6. The Publisher reserves the right to refuse or to cancel any advertisement without prior notice.

Danestaniha Publications Ltd 201 - 1468 Columbia St, North Vancouver BC V7J 1A2 T 778 340 8887 F 778 340 8833



INVOICE

Invoice #: 4015
Invoice Date: Mar 23, 2020
Due date: Apr 2, 2020

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Split by 7 MLAs
CO paid \$27.75

Bill To:

BC Liberal Caucus
[REDACTED]
Room 016, 501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

| Description | Quantity | Price | Amount |
|----------------|----------|---------------|---------------------|
| 1/2 Page color | 1 | \$185.00 | \$185.00 |
| | | Subtotal | \$185.00 |
| | | Discount (0%) | \$0.00 |
| | | GST (5%) | \$9.25 |
| | | Total | \$194.25 CAD |

Notes

Issue No.103 - Hamyari Media- Date: March 20, 2020



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA
 W VANCOUVER-CAPILANO CONSTITUENCY
 409-545 CLYDE AVE
 WEST VANCOUVER BC V7T 1C5

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Mar-2020 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 1 EA | 2.80 /EA | 2.80 | G |
| Subtotal | | | | 2.80 | |
| GST/HST # [REDACTED] 5.000 % | | | | 2.80 | 0.14 |
| Total (CAD) | | | | 2.94 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



276-3381 Cambie Street
 Vancouver, BC, CAN
 V5Z-4R3
 Toll Free: 1-866-247-4999 EXT #354
 Fax: 1-866-829-3895
 Email: accounting@themonitoringcenter.com
 Website: themonitoringcenter.com

Invoice
 Due Upon Receipt

Billed To:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

Site Information:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

AR #: [REDACTED]

CS #: BC15148

GST #: [REDACTED]

Invoice Date: 04/01/20

Invoice #: 37104

BC License#: B4428

| QTY: | Item Code: | Billing Code: | Description: | Each: | Total Price: |
|------|------------|---------------|--|----------|--------------|
| 1 | CS#BC15148 | C-GSM | 545 CLYDE AVE CONNECT 24 DSC GSM COM 05/01/20 - 04/30/21 | \$120.00 | \$120.00 |

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total: \$120.00
 Sales Tax: \$6.00
 Invoice Total: \$126.00
 Less Prepayments & Credits: \$0.00
 Invoice Balance: \$126.00

Current: \$0.00 30 Days: \$126.00 60 Days: \$0.00 90 Days: \$0.00 120 Days: \$0.00