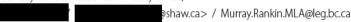


December 22, 2020 Invoice # 2020113

Oak Bay-Gordon Head Community Office,





Certified Graphic Designer, Graphic Designers of Canada

INVOICE: for design and production of materials Dec 22, 2020

Dear Lucy,

Thank you for the opportunity to work on these materials for Murray. Fees reflect design, adjustment of images, provision of PDF proofs and adjustments, acquisition of images, provision of final files, as required.

TASK DESCRIPTION

PEE

Victoria Film Fest / RF: 6 SI MLAs, new ad: New background graphics, minor text editing; size: 4x5.25";

Total: \$240 ÷ 6 = \$40 per MLA

Seasonal Greeting Card: same as Lana's, with contact info changed

Subtotal

GST @ 5%

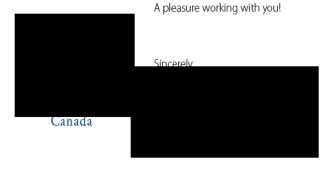
4.50

EMAIL @ MMDesign.ca

VOICE

250-384-4472

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.



Total Fees and GST

GST #

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

\$ 94.50

Proxy

Proxy



rder Barcode Dashboard Pre

Pre-Production

C 23, 2020

roduction Production

Post-Production

Home My Profile Help Logout

Recipient Charge Details

Order Information

Order# 161317

Enter a Descriptive Order Name Murray Rankin 350 Holiday Cards

Price Policy Default Policy Price Card Default Card

Detail View [Item | Recipient | Summary]

Recipient	Item	Quantity	Unit Price	Extended Total	Recipient Total
Front Desk	Special Order Item Additional: Form Filling	88 copies Add	\$1.3205	\$116.2076	
	Additional: Additional Reason		\$	\$0.0000	\$116.2076
				Subtotal	\$116.2076
Order Minimum \$0.0000 Adjus					
		Turn Around Time	Total %	+ \$	\$0.0000
Other Adjustment% + \$ Adjustment Reason					\$0.0000
				Total before tax	\$116.2076
			(Override	The state of the s	And the last of th
	Recalculate (use qty. only)	Full Recalculate		Total	\$130.1525

Save and Notify

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MONK OFFICE # 23

1200 Broad St Victoria, BC V8W 2A3 Phone: 250-382-1615

Customer Details

Customer No: No:

Name:

Date: Time:

30 Nov 20

Receipt:

STR230010901

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total	Mr.
LABELS LAS	ER BAS	SICS 2-5/	8x1		
BAS3134100	1.0	29.99	0%	29.99	w
COPY CENT	RE STO	OCK			
STOCK	1.0	12.00	0%	12.00	*
POSTAGE ST	TAMP 1	00 (ROL	L)		
STP100	3.0	92.00	@0	276.00	*
ENVELOPE (BLUE U	HU 20G			
UHU99701	1.0	3.99	0%	3.99	*
	ems -	321.98			
			GST	16.10	
			PST	3.22	
			-		

TOTAL DUE:

341.30

MONK OFFICE #25

#101-1646 McKenzie Ave Victoria, BC V8N 0A3 Phone: 250-477-4434

Customer Details

Customer No:

No:

Name:

Date:

Time:

10 Dec 20

Receipt:

STR250010397

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	DISC	Total
POSTAGE S STP100	STAMP 1 1.0	00 (ROLL 92.00	.) 0%	92.00 *
	Tota	al for 1 lte	ms	92.00
	W. W	OTAL DL	GST ME:	96.60

SHOPPERS (3)

1223600 B.C. LTD. 1627 FORT ST, VICTORIA, BC, V8R 1H8 250-592-4541

Dec 07, 2020 10:09 AM 0208 1009 312355 100071 3

3 X CANADA, POST ST 9.20 G X 27.60

LIVE, CLEAN HND 3.99 GP 3.99 S

SUBTOTAL: 31.59

5.0% GST: 1.58

7.0% PST: 0.28

TOTAL: \$33.4

4 Items