



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/20 - 09/30/20		LINDA LARSON MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
183.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
183.75	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	09/30/20	LINDA LARSON MLA 6369 MAIN ST OLIVER BC V0H 1T0 CA	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
598507			

The Daily Courier

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone: (250) 763-3228

Fax: (250) 860-4471

Classifieds: (250) 470-0761

(250) 860-4471

Display Sales: (250) 470-0756

(250) 860-4471

Credit Dept.: (250) 470-0756

(250) 860-4471

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The Penticton Herald

101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 493-4332

Fax: (250) 492-2403

Classifieds: (250) 492-4002

(250) 492-2403

Display Sales: (250) 470-0756

(250) 860-4471

Credit Dept.: (250) 470-0756

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
09/04	340520	Balance Forward			0.00
09/04	340520	PH LABOUR DAY	4 X 87.0	1	175.00
09/04	340520	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					8.75

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
183.75	0.00	0.00	0.00	0.00	183.75		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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2253 Leckie Road, Kelowna, B.C., V1X 6Y5
(250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
598507	09/01/20 - 09/30/20	[REDACTED]		LINDA LARSON MLA

Canada Post / Postes Canada
OLIVER
543 Fairview Rd
OLIVER, BC V0H1T0
GST/TPS#: [REDACTED]

2 Forward Mail From
PO BOX 998
OLIVER BC V0H 1T0

Me

2020/09/29
CC/CC645362

[REDACTED]
W/GT

[REDACTED]
TR1764631

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$175.88CAD

4 Mail Recipients



PO BOX 4514 STN A
TORONTO, ON M5W 4L7


Late Fees May Apply After:
Total Amount Due:

10-24-20
\$10.07

\$

↓ Mail Remittance With Payment To: ↓


BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
ACCOUNTS PAYABLE
PO BOX 998
OLIVER, BC V0H1T0


CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A
TORONTO, ON M5W 4L7

WORK ORDER

OUTREACH — SIGNS —

Date Sept. 2/20

PO# _____

Q# 8958 Promised: ASAP

Company Name/Job name: LINDA LARSON MLA

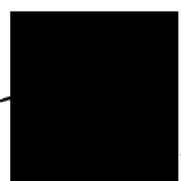
Name: LINDA LARSON Phone# [REDACTED] Email: _____

Mailing address: _____

Site address: 6369 MAIN ST., OLIVER

REMOVE MLA SIGNS ON SIDE & FRONT OF BUILDING.

September 21 1 Guy + [REDACTED] 12:45pm - 1:15pm



PLEASE EMAIL INVOICE, TAX.

OUTREACH NEON LTD
310 CO OP AVE
OLIVER, BC. V0H 1T0
250-498-6365

SALE

REF#: 00000001

Batch #: 334

09/25/20

APPR CODE: 09357Z

Trace: 1

MASTERCARD

Chip
/

AMOUNT \$123.20

APPROVED

VERIFIED BY PIN

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: EB 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

\$ 123.20 WITH TAX.

PD. SEPT. 25/20

Total before taxes
Less Deposit

\$ \$110.00

Invoice# _____

Emailed to: _____

Site Survey: _____

Photos: _____

Sign off: _____

Account summary

Balance forward from your last bill.....-\$426.82

This reflects payments of \$150.00

New charges

Mobile services \$135.00

Taxes \$16.20

Total new charges\$151.20

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

Mobile services

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	-8.33	85.00	-	-	76.67	9.20	85.87
Peace of Mind Connect - Unlimited	-1.83	-	-	-	-1.83	-0.22	-2.05
[REDACTED]	-	-	-	-	-	-	0.00
[REDACTED]	-	-	-	-	-	-	0.00
Total	-\$10.16	\$85.00	\$0.00	\$0.00	\$74.84	\$8.98	\$83.82