



MONITORING INVOICE

Customer Number

Invoice Number

Number for electronic payment

19270711

* **MARY POLAK**
20611 FRASER HIGHWAY NO.102
LANGLEY, BC V3A 4G4

Invoice Date

2020/10/26

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 NO.102
LANGLEY, BC
V3A 4G4

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

IMPORTANT NOTICE: COVID-19

To ensure there are no delays in processing your payment, we recommend paying your bills by credit card, online banking or, the most convenient way, with pre-authorized payments.

Electronic Payment No.:

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
 1-855-958-8181

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2020/10/26	[REDACTED]	19270711				

DESCRIPTION	From To		TOTAL
	From	To	
ALARM.COM BASIC INTERACTIVE MONITORING BURGLAR ALARM	2020/11/24	2021/02/23	
MONITORING CELLULAR	2020/11/24	2021/02/23	
MONITORING CARBON MONOXIDE	2020/11/24	2021/02/23	
MONITORING FIRE ALARM	2020/11/24	2021/02/23	
MONITORING GUARD RESPONSE	2020/11/24	2021/02/23	
EXTENDED WARRANTY	2020/11/24	2021/02/23	
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	Amount due
2020/11/25	\$127.05



INVOICE

LANGLEY CONSTITUENCY OFFICE
20611 FRASER HWY, UNIT 102
LANGLEY BC V3A 4G4

Billing Date	30.11.2020
Invoice Number	8101155494
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
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 30.12.2020 (See Reverse Page For Details)

TOTAL

\$317.46

TOTAL ACCOUNT BALANCE

\$317.46

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
\$317.46	\$0.00	\$0.00	\$0.00	\$0.00	\$317.46

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.



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8101155494	INVOICE DATE 30.11.2020	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.12.2020		\$317.46
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

LANGLEY CONSTITUENCY OFFICE
102-20611 FRASER HWY
LANGLEY BC V3A 4G4

===== REMIT TO: =====
SHRED-IT, C/O STERICYCLE ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

FIRST CHOICE FIRE & SAFETY LTD.
Life and Property Protection

PO Box 45674
RPO Sunnyside Mall
Surrey, BC V4A 9N3
Service: 604-952-5504
Admin: 604-560-0750

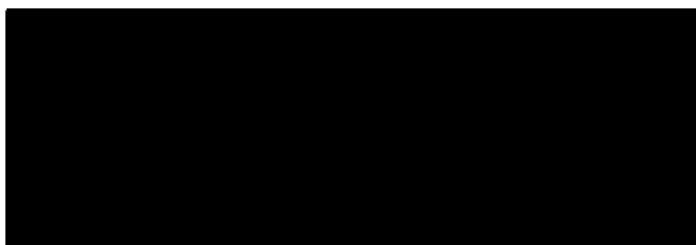
Invoice: 1- 41081

Company Name	Langley Constituency Office		Phone No.	604 514 8206
Contact Name	Mary Polak MLA / [REDACTED]		[REDACTED]	
P.O.#	Billing Address		Shipping Address	
Address	#102-20611 Fraser HWY		Last Service: April 2019	
City/Province	Langley, B.C		Late Due to Covid19	
Postal Code	V3A 4G4			
Email address			Date Dec 2nd 2020	

Qty	Size	Description	R/C	6 Yr	HST	Unit Cost	Total
2		Fire Extinguisher Certification				25	25
1		Emergency Lighting Certification				25	25
1	5lb	New ABC Extinguisher				80	80
		* Re/re expired Extinguisher *					
Loyal Ongoing Client							
No call out charge 35 - 0							

Comments: New extinguisher valid for 6 years.
* 1 x 5lb to be changed in 2021
* EL working & passed test.

Tech: [REDACTED]	Name: (please print) X [REDACTED]
Repair Estimate (if req'd):	Signature: X [REDACTED]
	Title: CA To Mary Polak Date: 02/12/2020



SUBTOTAL 130
GST 6.50
PST -
TOTAL \$136.50
GST [REDACTED]

- CASH
- CHEQUE
- VISA
- MASTERCARD
- ACCOUNT

This is your final invoice, please pay upon receipt.