

## Summary

AMOUNT BILLED

**\$30.00 CAD**

BILLING REASON

You're being billed because you've reached your \$30.00 billing threshold.

DATE RANGE

9 Jan 2021, 00:00 - 12 Jan 2021, 21:35

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa \*

REFERENCE NUMBER

K72Q7ZWYP2

CAMPAIGN

Post: "My Community Office is now up and running and we..."

RESULTS

**3,029**  
Impressions

AMOUNT

**\$30.00**

TOTAL

**\$30.00**

## Summary

AMOUNT BILLED

**\$11.30 CAD**

BILLING REASON

This is your monthly bill.

DATE RANGE

14 Jul 2018, 00:00 - 9 Jan 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa \* [REDACTED]

REFERENCE NUMBER

A6A33ZJZP2

CAMPAIGN

RESULTS

AMOUNT

[REDACTED]  
the...

impressions

Post: "My Community Office is now up and running and we..."

1,117  
Impressions

\$11.23

CAMPAIGN TOTAL

TOTAL

[REDACTED]

[REDACTED]

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
2/3/2021	24038

Invoice To

Andrew Mercier, MLA Langley  
#102 - 20611 Fraser Hwy  
Langley, BC V3A 4G4  
604-514-8206

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
1,900 Brochures --- MDL - 210112 Business Recovery Grants.pdf; Business Letter - 21 01 14 v.1.pdf Full Colour 8.5x11 100lb Gloss Text 2 Sides Tri-Folded In bundles of 100's Delivery to: BCMP # - ██████████ ██████████	361.00
	20.00

	<b>Subtotal</b>	\$381.00
	<b>GST/HST</b>	\$19.05
	<b>PST</b>	\$26.67
	<b>Total</b>	\$426.72
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$426.72

HST No. ██████████

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00091 1 001 99120  
0093 12/30/20 12:25

1974290

1 OB RECYC QUICK SETUP  
718103089302

29.99B

Subtotal

29.99

PST 7.00%

2.10

GST 5.00%

1.50

Total

\$33.59

Debit

33.59

TRANSACTION RECORD

\*\*\*\*\*  
Purchase \$33.59

Interac H FLASH DEFAULT

Authorization Number 447070

0010018260 99120 66278737

12/30/20 12:25:07

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

# SAFeway

Safeway Langley  
20871 Fraser Hwy Langley BC  
Phone: 604 534 4363  
GST# [REDACTED]

Served by: [REDACTED]

---

## GROCERY

Lysol Santz Wipes \$6.49 BC

---

SUBTOTAL	\$6.49
5% GST	\$0.32
7% PST	\$0.45

**TOTAL** **\$7.26**

Debit	TENDER	\$7.26
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 C  
TERM SB2225303905 RCPT 2112000

\*\* Purchase \*\* 7.26

MERCHANT 22253039 C

DEBIT #\*\*\*\*\* [REDACTED]

ACCOUNT Chequing RESP 001

DATE 01/10/2021 TIME 12:05:43

AUTH # 435430 REF# 001252039

APPL Interac

AID A0000002771010

00

APPROVED - THANK YOU

PHARMASAVE LANGLEY CITY  
#101 - 20644 FRASER HIGHWAY  
LANGLEY BC  
(604) 533-7322

Receipt# 101-00005315  
GST # [REDACTED]  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
65839210056	ULTRA HAND SANITIZER 1 L	
	2 19.99 19.99	39.98 B

SUBTOTAL 39.98  
GST 2.00  
PST 2.80  
TOTAL 44.78  
TOTAL PAID INTERAC 44.78

PHARMASAVE REWARDS

Ask about our loyalty program

\*\*\*\*\*  
\*\*\*\*\*

2021-01-14

Approved [REDACTED]

CUSTOMER COPY

\*\*\*\*\*

Refunds and exchanges  
within 14 days with  
original receipt.  
Thank you for shopping at  
Langley's Natural Pharmacy!

01/14/2021 [REDACTED]

Cashier [REDACTED]

[REDACTED]

# SAFeway

Safeway Langley  
20871 Fraser Hwy Langley BC  
Phone: 604.534.4363

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Garbage Bags 40EA	\$11.99	BC
Garbage Bags	\$6.99	BC
Signal PaperTowel	\$6.99	BC
Soap Moist Aloe	\$2.99	BC
Liquid HandSoap Aloe	\$2.49	BC

SUBTOTAL	\$31.45
5% GST	\$1.57
7% PST	\$2.20

**TOTAL**

**\$35.22**

Visa  
Cash

TENDER  
CHANGE

\$35.22  
\$0.00

NUMBER OF ITEMS 5

## AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253039 C  
TERMINAL ID SB2225303924  
\*\* Purchase \*\* \$ 35.22  
CARD Visa RCPT 6288000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 02/02/2021 TIME 08:42:55  
AUTH # 07651F REF# 001273006  
APPL. VISA CREDIT  
AID A0000000031010

00

APPROVED - THANK YOU

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00092 2 002 76710  
0093 02/10/21 12:32

1984513

1	OB 10 POCKET ORGANIZ 718103161855	5.59B
1	OB MOTIVA BP RT 12PK 718103158695	14.49B
1	SHARPIE TANK 4PK A 071641251748	3.19B
1	POCKET ACCENT 4PK 071641271746	3.19B
1	OB:LAMIN CLR FRNT 718103116565	8.49B
1	*PAGE PROTECTOR 718103009881	10.39B
1	STAPLES PAPER REAM 718103102940	4.99B
1	STAPLES PAPER REAM 718103102940	4.99B
1	*FIGU PAD 15PK 718103043977	19.99B
1	OB PCLIP #1 SMOOTH 5 718103049498	3.69B
1	RSVP RED FINE 2PK 065921325410	1.99B
1	3X3 YEL 12PK SSTCK 021200531217	24.99B
1	2X2 YEL 10PK SSTCK 021200531415	11.49B
1	OTR MARKER UF BLK 5P 718103337748	4.99B
1	4X4 POST-IT PAD 021200502040	10.49B
1	OB BCLIP SMALL BLACK 718103193191	4.99B
1	PP:VERB 16GB STORENF 023942703921	6.99B
1	PP:VERB 16GB STORENF 023942703921	6.99B

Subtotal 151.92  
PST 7.00% 10.63  
GST 5.00% 7.60

Total **170.15**  
Visa 170.15

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] **170.15**

C Purchase

Authorization Number 04757F

0010016620 76710 66278738

02/10/21 12:31:58

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*



STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Return 00091 1 001 13885  
0093 02/12/21 01:18

1984513

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 2 TRAN: 76710

DATE: 02/10/21 STORE: 93

1 \*FIGU PAD 15PK  
718103043977 -19.99B

Damaged/Defective

Subtotal -19.99

PST 7.00% -1.40

GST 5.00% -1.00

Total \$-22.39

Visa -22.39

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$22.39

C [REDACTED] Refund

Authorization Number 000000

0010017780 13885 66278737

02/12/21 13:18:42

OT/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

[REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00091 1 001 13886  
0093 02/12/21 01:19

1984513

1	OB:PERF PAD WDRL LTR 718103177573	8.19B
1	OB:PERF PAD WDRL LTR 718103177573	8.19B
1	OB:PERF PAD WDRL LTR 718103177573	8.19B
1	OB PHOTO MAILER 8 3/ 718103467872	5.99B
	Subtotal	30.56
	PST 7.00%	2.14
	GST 5.00%	1.53
	Total	\$34.23
	Visa	34.23

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$34.23  
C Purchase  
Authorization Number 08276F  
0010017790 13886 66278737  
02/12/21 13:19:42  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*



**BRITISH  
COLUMBIA**

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ANDREW MERCIER, MLA  
LANGLEY CONSTITUENCY  
102-20611 FRASER HWY  
LANGLEY BC V3A 4G4

**Invoice**

Document Number      Date  
**94753497**              **28-Feb-2021**

Customer Number/2nd Reference No.  
[REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # 94753497 Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				15.30	
GST/HST # [REDACTED] 5.000 %				15.30	0.77
Total (CAD)				16.07	

RECEIVED

DATE: MAR. 16 / 21

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.

D000019  
1000025  
P0000023



**BRITISH  
COLUMBIA**

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ANDREW MERCIER, MLA  
LANGLEY CONSTITUENCY  
102-20611 FRASER HWY  
LANGLEY BC V3A 4G4

Invoice	
Document Number	Date
<b>94753496</b>	<b>28-Feb-2021</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B057413</b>	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 94753496 Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1612300856			273.00	G

Subtotal				273.00
GST/HST	[REDACTED]	5.000 %	273.00	13.65
Total (CAD)				286.65

Postal ~~Code~~ Walk - BC Business Grant

RECEIVED  
DATE: MAR-16/21

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.

D000019  
1000024  
P000022

# SAFeway

Safeway Langley  
20871 Fraser Hwy Langley BC  
Phone: 604.534.4363  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Paper Towel Ult 112s	\$17.99	BC
Bathrm Tiss Jumbo	\$16.99	BC
Mask 3 Ply Non-Medic	\$12.99	PC

SUBTOTAL	\$47.97
5% GST	\$1.75
7% PST	\$3.36

**TOTAL**  
Visa  
Cash

TENDER  
CHANGE

**\$53.08**  
\$53.08  
\$0.00

NUMBER OF ITEMS 3

## AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 2

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253039 C  
TERMINAL ID SB2225303903  
\*\* Purchase \*\* \$ 53.08  
CARD Visa RCPT 4672000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 03/17/2021 TIME 08:40:30  
AUTH # 00907F REF# 001327026  
APPL. VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000024

ANDREW MERCIER, MLA  
 LANGLEY CONSTITUENCY  
 102-20611 FRASER HWY  
 LANGLEY BC V3A 4G4

Invoice	
Document Number	Date
<b>94735745</b>	<b>31-Jan-2021</b>
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

Ship To [REDACTED] Invoice # 94735745 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	0.05
Total (CAD)				0.96	

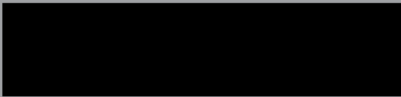
RECEIVED  
 DATE: FEB. 26/21

RATE INCREASES EFFECTIVE JAN 11, 2021  
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000024 I0000027 P0000026



INVOICE # 6

**\$60.00**

DUE MARCH 10, 2021

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE 6**

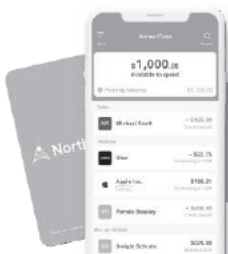
**DATE ISSUED** March 10, 2021

**DUE** March 10, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



Build, send, and track invoices directly from your business bank account.  
Sign up at [northone.com](http://northone.com) in just 3 minutes.

POWERED BY NorthOne





INVOICE # 9

**\$60.00**

DUE MARCH 27, 2021

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE 9**

**DATE ISSUED** March 27, 2021  
**DUE** March 27, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



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Sign up at [northone.com](http://northone.com) in just 3 minutes.

POWERED BY NorthOne







INVOICE # 8

**\$60.00**

DUE MARCH 22, 2021

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE 8**

**DATE ISSUED** March 22, 2021  
**DUE** March 22, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



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# \$60.00

DUE MARCH 15, 2021

INVOICE # 7

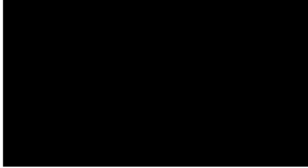
**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

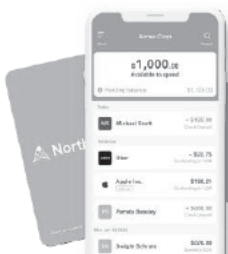
**INVOICE 7**

**DATE ISSUED** March 15, 2021  
**DUE** March 15, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



Build, send, and track invoices directly from your business bank account.  
Sign up at [northone.com](http://northone.com) in just 3 minutes.

POWERED BY NorthOne



**\$60.00**

DUE MARCH 2, 2021

INVOICE # 3

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE 3**

**DATE ISSUED** February 15, 2021  
**TERM** 15 Days  
**DUE** March 2, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

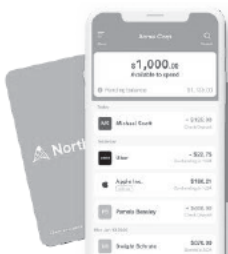
**TAX DETAILS**  
N/A

**SUBTOTAL** \$60.00

**AMOUNT DUE** \$60.00

**MESSAGE**

Cleaning office February 17/21



Build, send, and track invoices directly from your business bank account.  
Sign up at [northone.com](http://northone.com) in just 3 minutes.

POWERED BY NorthOne



# \$60.00

DUE FEBRUARY 23, 2021

INVOICE # 2

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE 2**

**DATE ISSUED** February 8, 2021  
**TERM** 15 Days  
**DUE** February 23, 2021

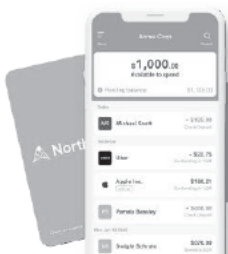
**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Weekly cleaning services	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>

**MESSAGE**

Cleaning office February 10/21



Build, send, and track invoices directly from your business bank account.  
Sign up at [northone.com](http://northone.com) in just 3 minutes.

POWERED BY NorthOne





INVOICE # 1

# \$60.00

DUE FEBRUARY 17, 2021

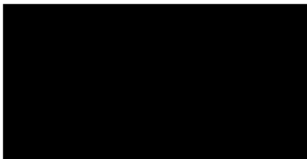
**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE 1**

**DATE ISSUED** February 3, 2021  
**DUE** February 17, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Weekly cleaning services	\$60.00	1	\$60.00

**TAX DETAILS**

N/A

**SUBTOTAL**

**\$60.00**

**AMOUNT DUE**

**\$60.00**

**MESSAGE**

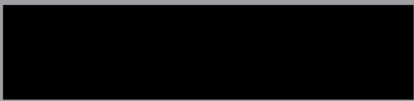
Cleaning for February 3/20



Build, send, and track invoices directly from your business bank account.  
Sign up at [northone.com](http://northone.com) in just 3 minutes.

POWERED BY NorthOne





INVOICE # 4

**\$60.00**

DUE MARCH 9, 2021

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE 4**

**DATE ISSUED** February 22, 2021  
**TERM** 15 Days  
**DUE** March 9, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

TAX DETAILS	SUBTOTAL	AMOUNT DUE
N/A	\$60.00	\$60.00

**MESSAGE**

Cleaning - February 24/21



Build, send, and track invoices directly from your business bank account.  
Sign up at [northone.com](http://northone.com) in just 3 minutes.

POWERED BY NorthOne



# \$60.00

DUE MARCH 1, 2021

INVOICE # 5

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

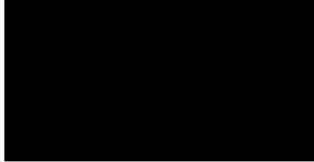
**INVOICE 5**

**DATE ISSUED** March 2, 2021

**TERM** Upon Receipt

**DUE** March 1, 2021

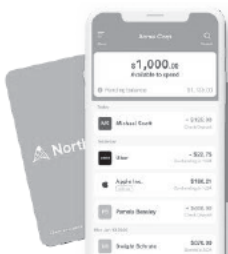
**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>

**MESSAGE**

March 3/21 cleaning



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