

**Repeat Printout**
**Invoice**

Document Number	Date
[REDACTED]	24-Jun-2020
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
09-Jun-2020	
Delivery Number	Date
[REDACTED]	25-Jun-2020
Order Number	Date
[REDACTED]	09-Jun-2020
Customer Number/2nd Reference No.	
[REDACTED] /	

Bill To: [REDACTED]

 DONNA BARNETT, MLA  
 CARIBOO-CHILCOTIN  
 102-383 OLIVER ST  
 WILLIAMS LAKE BC V2G 1M4

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999849806	HAND SANITIZER, TABLE TOP PUMP 1 L	1 EA	39.95 /EA	39.95	PG
9999849807	HAND SANITIZER, JUG REFILL W/CAP 4 L	1 EA	89.95 /EA	89.95	PG
Subtotal				129.90	
GST/HST # [REDACTED] 5.000 %				129.90	6.50
PST 7.000 %				129.90	9.09
Total (CAD)				145.49	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE, BC V0K2E0  
GST/TPS#: [REDACTED]

-----  
2020/11/02 [REDACTED] [REDACTED]  
CC/CC645354 W/G2 TR1843201

G 5% 1@ \$28.94 \$28.94  
Regular Parcel

Actual Weight 12.820kg  
To V8V2L8

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$1.30 \$1.30  
Fuel Surcharge

G 5% 1@ \$27.34 \$27.34  
Regular Parcel

Actual Weight 11.020kg  
To V8V2L8

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$1.23 \$1.23  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$58.81  
GST \$2.94  
TOTAL \$61.75

Debit Card \$61.75

Card Number

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

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
certaines conditions s'appliquent

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		139.76
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$139.76</b>

### Current Charges (03-Dec-20 to 02-Jan-21) - see following pages for details

Changes Since Your Previous Invoice	-70.26
Net GST (██████████)	-3.52
Net PST	-3.00
<hr/>	
Total Current Charges	\$-76.78

**TOTAL AMOUNT DUE**

**\$62.98**

**Meter reading information**

**Energy**

**Meter number 4853654**

Starting Nov 13, 2020..... 75677

Ending Nov 30, 2020..... 75808

Difference..... 131

**131 kWh used over 18 days**

This is your final meter reading for your closed account.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Nov 13, 2020 to Nov 30, 2020

**PREVIOUS BILLING PERIOD**

Previous bill..... \$114.67

**BALANCE FORWARD**

**\$114.67**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Nov 13, 2020 to Nov 30, 2020

**Basic Charge** 18 days @ \$0.3608 /day..... \$6.49\*

**ENERGY CHARGES**

131 kWh @ \$0.1240 /kWh..... \$16.24\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$22.73..... \$1.14

**ELECTRICITY CHARGES SUBTOTAL**

**\$23.87**

**TOTAL DUE**

**\$138.54**

DONNA BARNETT MLA  
102-383 OLIVER ST  
WILLIAMS LAKE BC V2G 1M4



Schickworks Signs & Stitches  
 955B South Mackenzie Ave.  
 Williams Lake, BC V2G 3X9  
 Phone: 250-398-6335 Fax:250-398-7551



## Statement

To: -----

Donna Barnett  
 102-383 Oliver St  
 Williams Lake, BC V2G 1M4

11/30/2020

						Terms	
						Net 30 days	
Date	Description			Amount	Balance		
10/13/2020	INV #38993. Due 11/12/2020. Orig. Amount \$71.40. remove sign face insert from WL office building sign.			71.40	71.40		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">           Payment accepted by cheque. Visa, Mastercard, or Debit. Please fax authorization for Credit Card Payments to 250-398-7551         </div>							
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE		
0.00	71.40	0.00	0.00	0.00	\$71.40		

**Thank You for being a valued customer  
 Your Business is appreciated**