

STAPLES Canada

Store # 56

North Vancouver, BC V7P3J3

(604) 990-2900

Sale

00094 4 001 12448

0056 10/09/20

AIR MILES Collector Number:

1942516

1 BANKERS BOX MEDIUM D

043859724246

24.98

1 BANKERS BOX MEDIUM D

043859724246

24.98

Subtotal

49.96

PST 7.00%

3.50

GST 5.00%

2.50

Total

\$55.96

Visa

55.96

Canada Post / Postes Canada  
WEST VANCOUVER  
1407 Bellvue Ave  
WEST VANCOUVER BC V7T1C5  
GST/TPS# [REDACTED]

## 2 Forward Mail From

Customer Copy

409-545 CLYDE AVE  
WEST VANCOUVER BC V7T 1C5

Try and Me

2006/11/27  
CC/CS47656

0.58 169167.50 \$167.50

COA Bus Priv Move  
IMMORTAL  
Reference Number: 3274693  
Email Address: [REDACTED]  
Serial for [REDACTED]

I received and agree to the Terms and  
Conditions set out on the form. Visit  
[www.precispost.ca/emailforwarding](http://www.precispost.ca/emailforwarding) for more  
details.

SUBT. \$167.50  
GST \$8.38  
TOTAL \$175.88

Registered \$175.88

CHG. VCS \$5.00  
RCD. 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 Precise Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

## 4 Mail Recipients

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

RALPH SULTAN

Do the names listed above include all occupants? Yes

## Purchase Summary

Category Mail Forwarding	Service Cost: \$167.50
Customer Type Business	GST: \$8.38
Location Provincial	PST: \$0.00
Service Type Move	HST: \$0.00
Service 4 months Term	Total Cost: \$175.88

## RECOMMEND 12-MONTH TERM INSTEAD

SAVINGS - Customers benefit from savings on monthly rate  
ELIMINATE RISK - Covers mail received on an annual or infrequent cycle  
such as tax forms, bank statements, recall notices, etc.  
CONVENIENCE - Customers register only once for the service

Green Coast Rubbish Inc.  
506 Brand Street  
North Vancouver BC V7N 1G1  
604 230 4530  
pickup@greencoastrubbish.com  
www.greencoastrubbish.com



# INVOICE

## BILL TO

██████████  
545 Clyde Ave  
West Vancouver, BC V7T  
1C5

INVOICE # 5045  
DATE 24/11/2020  
DUE DATE 24/11/2020  
TERMS Due on receipt

ACTIVITY	QUANTITY	RATE	AMOUNT
<b>Rubbish Removal</b> The removal, disposal and recycling of various items located at 545 Clyde Avenue, West Vancouver, BC. \$50.00 per yard x 10 yards.	10	50.00	500.00

SUBTOTAL	500.00
GST/HST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	25.00	500.00

All accounts unpaid after the above term will have payment processed on the next business day.

Please note that e-transfers can be sent to pickup@greencoastrubbish.com

GST # ██████████

MAPLE LEAF SELF STORAGE  
204 TAYLOR HWY  
L. WINDSOR VT 057 224  
604 825-2244

224

Merchant ID: 170297616  
Term ID: 286

Ref # 001

### Sale

Entry Method: Chip

10/09/20

Inv #: 000001

Acct Code: 057521

Acct:

Batch#: 000037

Total:

\$ 45.26

By entering a verified PIN, cardholder agrees to pay amount such total in accordance with issuer's agreement with cardholder (Merchant agreement of credit voucher).

Retain this card for statement verification.

Authorization Label: Visa Credit  
ADD: 00000001010  
TAX: 00 00 00 00 00  
PST: 75 00

Customer Card

Transaction Type: Sale  
Authorization: 097521  
Reference: Off-Line

I agree to pay the above amount according to the card issuer's terms and conditions.

\*

Thank you for your business.

MAPLE LEAF SELF STORAGE INC.

## PAYMENT RECEIPT

Date Printed: October 9, 2020  
Payment Date: October 9, 2020  
Unit: [REDACTED]

Available Credit: 0.00

Current Balance: 0.00

Paid Thru

Receipt Number: 103720

By EJ

Charge	Discount	Tax	Total	Payment Method
2b Medi(10)	44.90	4.40	4.95	45.26 Visa

Taxes	4.95
Payment (less tax)	40.41
Payment Subtotal	45.26
Credits Applied	0.00
Refunds Applied	0.00

Total Applied to Account: 45.26

Current Account Balance: 0.00

Paid By: Visa \*\*\*\* [REDACTED]

Paid Thru [REDACTED]