



#105 - 7198 Vantage Way Delta, BC V4G 1K7
 T: (604) 940-6027 / F: (604) 940.6037

Invoice

Date	Invoice #
26/05/2017	94266

Invoice To
Ian Paton South Delta, BC

Ship To
Pick up.

P.O. No.	Terms	Ship Date	Ship Via	FOB
I. Paton	Net 30	26/05/2017	Pickup	

Qty	Rate	Description	Amount
2	40.00	4mm Coroplast; red graphics; "Ian Paton, Delta South - MLA Elect" for display on vehicle in May Days parade. Finished Dimensions: 1ft. x 2ft.	80.00T
	5.00%	GST on sales	
	7.00%	PST (BC) on sales	5.60

8275
 SPEEDPRO SIGNS
 105 7198 VANTAGE WAY
 DELTA, BC. V4G 1K7
 604-940-6027

DEBIT SALE

Batch #: 025 REF#: 00000001
 05/27/17 RRN: 000552870527
 Inv/Tkt #: 94266
 APPR CODE: 183224
 Trace: 1
 DEBIT/CHEQUING Chip

AMOUNT \$

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 00 80 00 80 00
 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

GST/HST No.

ou!

Total

8281 - Office Supplies

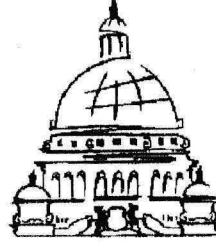
LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619

|||| PURCHASE ||||
06-07-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: ██████████
A0000000041010 MasterCard

Trace # 840007
FS2213461902
Auth # 085313 RRN 001167007

Total ██████████
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMETARY GIFT SHOP RECEIPT

STN #: 1 Jun-07-2017 ██████████
CUST: 608
NAME: DINING ROOM RECEIPT
CASHIER: 14 INV # 42418

ID	DESCRIPTION	DISC	
	1190 PORTFOLIO LEG. LOGO		
1 @	24.11	-2.41	21.70

SUBTOTAL: 21.70
GST: ██████████
PST: 1.52
TOTAL: ██████████

PAYMENTS
MCARD: ██████████
CHANGE: 0.00

Total Savings: \$ 2.41
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *

8282 - office Equip.

DUNBAR LUMBER SUPPLY
4989 BRIDGE ST
LADNER, BC V4K 2K3
604-946-7322

CASH

96892L [REDACTED] 06/14/2017 [REDACTED]

KEY SINGLE KEY CUT
3 @2.590 EACH N 7.77 GP

SUBTOTAL \$7.77
TAX GST \$
TAX PST \$0.54
TAX ENV \$0.00

TOTAL \$ [REDACTED]

TENDERED \$ [REDACTED]
CHANGE \$0.00

// MAS \\

* THANK YOU FOR SHOPPING *
* AT DUNBAR LUMBER *
* GST [REDACTED] *

DUNBAR LUMBER SUPPLY
4989 BRIDGE ST
DELTA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/14
TIME 8032 [REDACTED]

RECEIPT NUMBER
H84055072-001-001-811-0

PURCHASE
TOTAL \$ [REDACTED]

Tangerine Card
A000000041010
BD3D995EC7E9E940
0000008000-

APPROVED

FF/DT 00
AUTH# 096827 01-027
THANK YOU

NO SIGNATURE REQUIRED

~~8282~~

8282

Esso
9591 Ladner Trunk Rd
Delta BC V4K3N3

ESSO EXPRESS PAY

HWY 10 & 99 OTR
00303784
9591 LADNER TRUNK RD
DELTA, BC U4K 3N3
URN:R121376859
06/13/2017 109715752
[REDACTED]

PUMP# 7
EREG 45.489L
PRICE/L \$1.319
FUEL TOTAL \$ [REDACTED]

GST in fuel \$ [REDACTED]
CREDIT \$ [REDACTED]

TYPE: PURCHASE
ACCOUNT: VISA [REDACTED]
AUTH: 08794N-F INVOICE: U0LA7234
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank You

\$57.14