

Systems by Trail

10421 100 Street
 Fort St. John BC V1J 3Z3
 Canada
 (50) 787-7591

RENTAL INVOICE

RENTAL	DATE
202816	06/21/2017
ACCT	EMPL ID
PICK UP	RETURN
06/21/2017	06/21/2017

Bill To: DAN DAVIES office

10130 100 Ave
 Unit 101
 Fort St. John, BC
 V1J 1Y6
 H(250) 787-5847

Return
 W/ Payment **Amt Due:** 33.60

QTY	SKU#	DESCRIPTION	RATE EA	TOTAL
12	CHAIRWHITE	WHITE FOLDING CHAIRS WHITE	2.50	30.00

████████████████████
 CALLED IN ON THE 20TH AND NEEDED THEM BY ██████████
 THEY PICKED UP AND RETURNED TO THE STORE

This is your invoice. Please pay amount due. Thank you.

P # ██████████
 PST- ██████████

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 RECEIVED IS FULL

████████████████████
 SIGNATURE
 M ██████████
 ACCT ██████████ \$ 30
 GST ██████████ \$ 1.50
 ██████████

Charge	33.60	SUBTOTAL	30.00
		PST	2.10
		GST	1.50
		TOTAL	33.60
		AMOUNT RECEIVED	0.00
		BALANCE	33.60
SIGNATURE: _____		DEPOSIT RECEIVED	

Subway#11166-0 Phone 250-785-1750

10008-97 Avenue

Fort St John, BC, V1J 5P3

Served by: [REDACTED] 6/20/2017 [REDACTED]

Term ID-Trans# 1/A-299321

Customer Receipt

QST# [REDACTED]

Qty	Size	Item	Price
4		Standard Base SndPit	\$168.00
1		Rst Chicken Salad	\$8.50

Sub Total \$176.50
QST (5%) \$8.82
Total (Eat In) \$185.32
Credit Card \$185.32
Change \$0.00

How did we do? Tell us to get a FREE cookie! Take 1 min.
survey at www.tellsubway.com

MID: 810000017861

TTID: 701

Approval No: 044692

Reference No: 717110778294

Card Issuer: Mastercard

Account No: ***** [REDACTED]

Acquired: Manual

Amount: \$185.32

Date/Time: 6/20/2017 [REDACTED]

Signature:

X _____
I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 623-328-250845

How'd we do? Get a Free Cookie! Take 1 min. Survey at www.TellSubway.com

Save-On-Foods #ZZZO
 Fort St. John
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

APPLE STRUDELS	3.99
Bags	0.12 B
3 @ 0.04	
Dairyland Cream	2.39
Hormel Deli Tray	23.99 G
International Delight	3.49
INT'L CREAMER	3.49
MACADAMIA COOKIES	4.99
MILK 1%	3.69
Mini Donuts	4.49
PEPSI CUBE 24 pk	12.69 G
Card \$6.99 Save	-5.70
*DEPOSIT	1.20
*RECYCLE FEE	0.48 G
SEVEN UP	12.69 G
Card \$6.99 Save	-5.70
*DEPOSIT	1.20
*RECYCLE FEE	0.48 G
Two Bite Brownies	7.98
2 @ 3.99	
Card \$2.99 Save	-2.00

 Sub Total \$73.96

Card \$\$ pts 70

Tax-Code	Taxable-Value	Tax-Value
GST	39.05	1.95
PST	0.12	0.01

BALANCE DUE \$75.92

Debit \$75.92

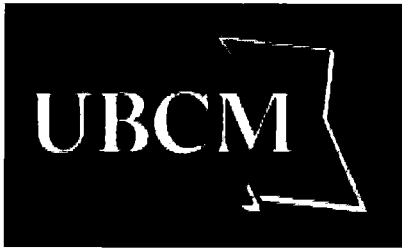
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

 ACCT: Black Default \$ 75.92





Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	CAD 409.50	CAD	409.50
Total			CAD	409.50

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 409.50 CAD

CARD NUMBER : #####
DATE/TIME   : 08 Sep 17
REFERENCE # : 001 341154 M
AUTHOR. #  : 144424
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



K-Mac Signs & Graphics Ltd.

SS2, Site 26, Comp 6
Fort St John, BC V1J 4M7

INVOICE

Invoice No.: 33933
Date: Jun 28, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
Dan Davies M.L.A.
10104 100 street
Fort St. John, BC V1J 3Y7

Ship to:
Dan Davies M.L.A.
10104 100 street
Fort St. John, BC V1J 3Y7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	take down and re installation of sign	GP	116.00	116.00
		1.25	removal and cleaning of old decals on existing sign	GP	85.00	106.25
		1.00	installation of new translucent decals on existing sign face, Dan Davies M.L.A.	GP	475.00	475.00
			GP - GST / PST			
			PST			48.81
			GST			34.86
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERSHIP... [REDACTED] [REDACTED] </div>						
				ACCT	[REDACTED]	\$ 697.25
				GST	[REDACTED]	\$ 34.86
Shipped By: Tracking Number:					Total Amount	780.92
Comment:						
Sold By: [REDACTED]						

Invoice

Fort Nelson News
#3, 4448 - 50th Ave. N
Box 600
Fort Nelson, BC V0C 1R0
250-774-2357

Invoice # 15108
Invoice Date 8/15/17
Terms Prepay
Rep

Bill to

Bill to ID

Sold to

Account ID

Davies, Dan MLA
10104 100th Street
Ft St John, BC V1J 3Y7

Davies, Dan MLA
10104 100th Street
Ft St John, BC V1J 3Y7

Ad Insertions included in this Invoice

1 year on line subscription

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
	8/15/17			\$50.00			\$52.50
		1 year on line subscription					

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
THE MEMBERS' GUIDE TO POLICY AND
RESOURCES AND THAT THE SERVICE(S)
ARE FULL

CA [REDACTED]

SIGNATURE

ACCT	[REDACTED]	\$ 50
GST	[REDACTED]	\$ 2.50

Items 1

Please make check payable to Fort Nelson News
GST # [REDACTED]
Thank you for your business.

Total Charges	\$50.00
Discount	
Payments Applied	
GST	\$2.50
Total Balance Due on Receipt	\$52.50

Invoice

Fort Nelson News
#3, 4448 - 50th Ave. N
Box 600
Fort Nelson, BC V0C 1R0
250-774-2357

Invoice # 15003
Invoice Date 7/5/17
Terms Prepay
Rep

Bill to

Bill to ID

Sold to

Account ID

Davies, Dan MLA
10104 100th Street
Ft St John, BC V1J 3Y7

Davies, Dan MLA
10104 100th Street
Ft St John, BC V1J 3Y7

Ad Insertions included in this Invoice

Advertising

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
58.27	7/5/17	Eighth page Display		\$216.08			\$226.88
Display Eighth page Display Grad Ad 1/8 Page							

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
THE MEMBERS' GUIDE TO POLICY AND
RESOURCES AND THAT THE SERVICE(S)
AND FULL

ACCT		\$ 216.08
GST		\$

10.80

Items 1

Please make check payable to Fort Nelson News
GST #
Thank you for your business.

Total Charges	\$216.08
Discount	
Payments Applied	
GST 5.00	\$10.80
Total Balance Due on Receipt	\$226.88

0745190 BC Ltd. Operating As:



SIGNS & AUTO DESIGNS
10308-94th Ave
Fort St. John, BC V1J 4X3

Tel: (250) 785-5767 Fax: (250) 785-6172
Email: gxsales@telus.net

INVOICE

Invoice No.: 17002
Date: 06/30/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
DAN DAVIES MLA

Ship to:
DAN DAVIES MLA

Quantity	Description	Tax	Unit Price	Amount	
1	12" X 24" MAGNET	GP	50.00	50.00	
	Subtotal:			50.00	
	GP - GST 5%, PST 7%				
	GST			2.50	
	PST			3.50	
<div data-bbox="451 1100 841 1491" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND</p> <p>ACCT [REDACTED] \$ 50</p> <p>GST [REDACTED] \$ 2.50</p> </div>					
Shipped By:	Tracking Number:	GST# [REDACTED]	PST# [REDACTED]	Total Amount	56.00
Signature:				Amount Paid	0.00
Sold By:				Amount Owning	56.00

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00093 3 002 79576
0303 08/16/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/23/2017

AIR MILES Number : *****

1855020

1 LIFEPROOF IP7P FRE
660543402923 99.93B

1 TG:FOLIO KB IPAD IP5
092636320560 89.93B

Subtotal 189.85

Staples Coupon No.:
-0.01

PST 7.00% 13.29

GST 5.00% 9.49

Total \$212.63

MasterCard 212.63

Mastercard C Purchase

Authorization Number 07010Z

0010015820 79576 66164148

93 08/16/17

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



CUSTOMER

SALES ORDER INFORMATION

DOCUMENT NUMBER

DAVIES DAN

TYPE: SALES ORDER/INVOICE
DEL/PU: P
ZONE: BJO
DAY: SATURDAY
DATE: 17-JUN-2017
SERV.

06177BJRQIS
DAVID822Z7
SALESPERSON(S)
CHARU J

As Is

B

Table with columns: * AS-IS MERCHANDISE, QTY, ITEM CODE, DESCRIPTION, EXT'D PRICE. Includes item details for Large Accent Pillow, Fabric Chair, and Fabric Sofa.

NO EXCHANGES OR REFUNDS
ALL SALES ARE FINAL

DELIVERY INSTRUCTIONS

FINAL SALE FLOOR MODEL NO RETURN POLICY DISCO ITEM DUSTY FROM SIDES
I ACKNOWLEDGE BY SIGNING THAT I HAVE RECEIVED THE "TAKEN" ITEMS
MARKDOWN/ACCESSORIES/HEALTH GUARDS NO EXCHANGES/NO REFUNDS

Summary table with columns: SEE, MERCH SUBT. \$, PICKUP \$, TAXABLE TOTAL \$, GST/HST \$, PST/QST \$, TOTAL \$, DEPOSIT \$, BALANCE DUE \$.

Transaction details table with columns: TRAN TYPE, AMOUNT, ACCT., ACCOUNT NUMBER, MERCHANT #, FIN CODE, APPROVAL, DATE/TIME.

Thank You For Shopping At The BRICK

* Taxes and Surcharges are subject to change.

CUSTOMER SERVICE INQUIRIES

For Customer Service call:
7 days per week
250-785-1101
For Appliance and Electronic Repairs call:
(800)360-2742

MONDAY TO SATURDAY

www.thebrick.com

IMPORTANT
Retain this copy for your records

Please note a change to our Appliances Satisfaction Policy-Effective March 01 2017, The Brick no longer offers a 30 day one-time reselection to another like appliance. See online for more details.

Please Visit www.thebrick.com or call us at 1(866) 508-7766 to obtain our Privacy Policy.

CREDIT CARD TRANSACTION: Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

PAYMENT OPTIONS

- Standard Revolving
Equal Monthly Payments Promotional Offer
Months No Interest No Payment Promotional Offer

DATE: 17-JUN-2017

BUYER SIGNATURE(S)

GST/HST Registration Number:

PST/QST Registration Number:

ACCOUNTING / CUSTOMER COPY

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 50131
0303 08/14/17

AIR MILES Number : *****

1849117

1	1/2 IN PAGE MARKER	
	718103019330	2.00B
1	STAMP PAD: 9072 BLAC	
	092399207016	5.34B
1	STAMP PAD: 9072 BLAC	
	092399207016	5.34B
Subtotal		12.68
	PST 7.00%	0.89
	GST 5.00%	0.63

Total \$14.20

Debit 14.20

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 161042

0010019940 50131 66164147

91 08/14/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Pentlcon
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 07/04/17 INVOICE # 854413-0

First Street, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

Status(A) Writer 407 513# 400

S
O
L
D
T
O

CUSTOMER# [REDACTED]
 PEACE RIVER NORTH CONSTITUENCY
 OFFICE
 10104 - 100TH STREET
 FORT ST. JOHN BC V1J 3Y7

CHARGE
INVOICE

S
H
I
P
T
O

PO # [REDACTED] FJON
 PEACE RIVER NORTH CONSTITUENCY
 MLA DAN DAVIES
 10104 - 100TH STREET
 FORT ST. JOHN BC V1J3Y7

M #	CO. DESCRIPTION	ORDER	QUANTITY	B/O	SHIP	REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
-----	-----------------	-------	----------	-----	------	------------	---------	-----	-----------	----------------

85	USS OPEN/CLOSE WILL RETURN	1	1			45.290 EA	69.1 *		14.000	14.00
----	----------------------------	---	---	--	--	-----------	--------	--	--------	-------

PLEASE DELIVER ON THURSDAY, JULY 6TH. OPEN 9-4.

0346

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE [REDACTED]

[REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 14
GST	[REDACTED]	\$.70

TOTAL INVOICE SAVINGS ARE \$ 31.29 FOR 69.1%
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	14.00
	GST	.70
	PST	.98
	TOTAL	15.68

RECEIVED IN GOOD ORDER
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 P - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00092 3 003 65772
0303 06/13/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/20/2017

AIR MILES Number : *****

1838437

3 NOTEBOOK:NOTEPRO BLK
069775333584 8.86 26.58B

1 CENTURY: BUSINESS HO
010736042472 37.00B

1 STPLS DRY ERASE FINE
718103049214 5.50B

1 XXXGIGASTONE 64GB US
804272747386 20.87B

Sale of Clearance 25.00% -5.22

New Price 15.65

1 XXXGIGASTONE 64GB US
804272747386 20.87B

Sale of Clearance 25.00% -5.22

New Price 15.65

Subtotal 100.38

PST 7.00% 7.03

GST 5.00% 5.02

Total \$112.43

MasterCard 112.43

Mastercard C Purchase

Authorization Number 095017

0010015840 65772 66164149

92 06/13/17

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
ALWAYS
STORE #3661
9007-96A STREET
FORT ST. JOHN, BC
ST# 03661 OP# 009047 TE# 47 TR# 08093
3.1CF VCM SS 083632100704 \$244.97
BC CMP REFRI 000030765598 \$1.25
COFFEE MAKER 002704579208 \$23.47
BC KITC BVRG 000030255169 \$0.70
1.7L KETTLE 006128310622 \$14.88
BC KITC BVRG 000030255169 \$0.70
MEL BR FIL 005543762936 \$2.97
SUBTOTAL \$288.94
GST 6% \$14.45
PST 7% \$20.23
TOTAL \$323.62
MCARD TEND \$323.62

MasterCard **** * I 1
APPROVAL # 01615Z
REF # 715600716418
PAYMENT SERVICE - A

AID A0000000041010
TC 3208CC9B22D535F9
TERMINAL # WMTJ016836
*Pin Verified

06/05/17

GST/HST CHANGE DUE \$0.00
QST

ITEMS SOLD 7

Circulaire maintenant en vigueur Jeudi
06/05/17

CUSTOMER COPY



Safeway Fort St John
 9123-100 Street
 Phone 250 261 5477
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Bathroom Tissue Jumb	\$17.89 BC
Sponge Towels	\$8.39 BC
Pail and Bucket 1EA	\$14.29 BC
Broom 3 Action	\$11.58 BC
Super Mop Cotton 1EA	\$10.48 BC
Dust Pan Set 1EA	\$8.88 BC

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$71.51
5% GST	\$3.58
7% PST	\$5.01

TOTAL	\$80.10
Master Card	TENDER \$80.10
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID [REDACTED]	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 80.10
CARD MasterCard	RCPT 7065000
NO. ***** [REDACTED]	RESP 000
DATE 06/05/2017	TIME [REDACTED]
AUTH # 09342Z	REF # 00000060
APPL. MasterCard	
AID A000000041010	
TVR 000008000	TSI E800

APPROVED



STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 31677
0303 06/05/17

AIR MILES Number : *****

1748740

1	QL 800 LABELLER 012502647454	139.61B
1	RECYCLING FEE B.C. 812094	3.50B
1	QB RETRACTABLE ASST 718103047951	13.24B
1	QB: MESH WASTEBASK 718103033800	9.90B
1	STAPLER, F.S.:626 COM 077914026891	13.66B
1	STAPLER, F.S.:626 COM 077914026891	13.66B
1	MIRADO HB 12PK 070735020970	4.00B
1	SHARPIE BLK FINE 5PK 071641306653	5.29B
1	TWIN-HOLE JEWEL TONE 031901922573	4.60B
1	QB WHITE ERASER 2PK 718103020633	1.50B
1	EXPO 6PC KIT 071641806535	11.96B
1	CORRECTION TAPE 070330505896	9.35B
1	QB RULER, ACRYLIC:30C 718103097147	1.73B
1	QB: MESH WASTEBASK 718103033800	9.90B
1	QB: MESH WASTEBASK 718103033800	9.90B
1	QB RULER, ACRYLIC:30C 718103097147	1.73B
1	GLOBE:POWERBAR 4 OUT 058219780879	17.94B

Subtotal 271.47

PST 7.00% 19.00

GST 5.00% 13.57

Total \$304.04

MasterCard 304.04

Mastercard M Purchase

Authorization Number 04244Z

0010018120 31677 66164147

91 06/05/17

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

On We sig
Returns Policy: We will offer a receipt look-up. When you don't have your original receipt and issued Canadian Tire Money? When you don't have your receipt, we will offer a receipt look-up. When you don't have your original receipt and issued within 90 days will receive a

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED]

REG #:12 06/18/2017 [REDACTED] TRANS #:169

OPERATOR #: 58 Float: 001

043-6733-8 HOVR WINDTUNNE \$ 99.99
(SAVED \$ 100.00)

Warranty: 2 year repair only

298-2230-2 RECYCLING FEE \$ 2.50

SUBTOTAL \$ 102.49

GST 5% \$ 5.12

PST 7% \$ 7.17

TOTAL \$ 114.78

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 161355 001

DEBIT TEND \$ 114.78

CHANGE \$ 0.00

My CT 'Money' Account #:

*****[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected [REDACTED] in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 100.00

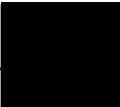
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #363
9820 93RD AVE
FORT ST JOHN, BC
V1J 6J8





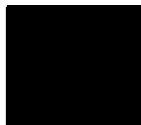
9516-93 Avenue
Fort St. John, BC V1J 6T4
250-787-0020

Ticket# T1-1010062
Station: 1
6/30/2017

User: 101

Description			
Item #	Qty	Price	Total
Pom Pom Bulk			
1005744	120	0.20	24.00
Banner Pennant Canada Flag			
1000124	1	2.00	2.00
Subtotal			26.00
Total			29.12
Tender:			
Debit			29.12

Items purchased: 121
GST # [REDACTED]





Store# 40205 (250) 787-0205
 9831-98 A Avenue
 CRU-C.
 Fort St. John BC V1J 1S3
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
WINE GLASS 8.5 OZ	24	1.25	30.00T
Sub Total		\$30.00	
GST		\$1.50	
PST		\$2.10	
Total		\$33.60	
Debit Card		\$33.60	

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

4623 40205 02 420 73826 6/19/17 [REDACTED]
 Sales Associate: [REDACTED]

INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
 PHONE 250-785-8898
 FORT ST JOHN, BC V1J 2B8

Invoice No.: 20204
 Date: 06/19/2017
 PO Number

Sold to:

DAN DAVIES - PEACE RIVER NORTH CONSTITUENCY
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

SHIP TO

DAN DAVIES - PEACE RIVER NORTH CONSTITUENCY OFFIC
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM HOOKED BACK UP AND MONITORED.				
WORK PERFORMED - CALLED TO SITE, MADE PROGRAMMING CHANGES AS REQUIRED. RE-LABELLED ALL ZONES. MOUNTED PANIC BUTTONS TO DESKS AND UPDATED ALL INFORMATION. WAS CALLED BACK AS PANIC BUTTON FALSE ALARMED. CHANGED OUT PANIC BUTTON, ALL OKAY.				
PANIC BUTTON	1	18.13	GP	18.13
LABOUR	3	85.00	GP	255.00
MONITORING FEES FOR ACCOUNT [REDACTED] JUNE 2017 - JUNE 2018.	12	25.00	G	300.00
Subtotal:				573.13
G - GST 5%				28.66
GP - GST 5%, PST 7%				19.12
GST				
PST				

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)

[REDACTED SIGNATURE]

ACCT	[REDACTED]	\$ 573.13
GST	[REDACTED]	\$ [REDACTED]

28.66

Comment: Net 30 days - We accept cash, cheque and direct deposit

Total Amount

620.91