

70 - 1st Avenue N Yorkton, SK S3N 1J6 Phone: 1-877-777-7590 Fax: 1-877-777-9737 securtek.com

PAGE 1 OF 1

Naomi Yamamoto MLA 221 West Esplanade Unit 5 North Vancouver, BC V7M 3J3

Yorkton, SK S3N 1J6

Invoice:
Date:
Customer ID:

R0008681397 7/1/2017

Revised Invoice

Description	From	То	Price	
Monitoring Services	7/1/2017	9/30/2017	81.00	

Subtotal 81.00
GST # 4.05
Cancellation Credit (27.73)
Total New Charges 57.32

Total Amount Due \$ 57.32

WE APPRECIATE YOUR BUSINESS

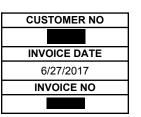
Return this portion with payment

	Invoice:	R00	R0008681397	
	Customer ID:			
Please Remit to:	Total:	\$	57.32	
SecurTek Monitoring Solutions 70 - 1st Avenue North	Amount Enclosed: \$			



15360 Knox Way Richmond, BC V6V 3A6

Tel: (604) 273-0089 ext. 4 Fax: (604) 273-0499



BILL TO:

SERVICE ADDRESS:

NAOMI YAMAMOTO MLA 221 W Esplanade #5 NORTH VANCOUVER, BC V7M 3J3 221 W Esplanade #5 NORTH VANCOUVER, BC V7M 3J3

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAM	OTO MLA - 221 W Esplanade #5	
05/15/17	Delivery - Shredding - PO# JUDY	55.00
06/12/17	Extra Volume Off-Site x 2 - PO# JUDY	80.00
06/12/17	Removal - Shredding - PO# JUDY	75.00
	Commodity Surcharge	21.70
	Fuel Surcharge	13.00
	Pre-tax Site Charges	244.70
	Goods and Services Tax (GST)	12.25
	Site Total	256.95
	Pre-tax Current Charges	244.70
	Goods and Services Tax (GST)	12.25
	INVOICE AMOUNT	256.95

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$256.95	\$0.00	\$0.00	\$0.00	\$256.95	Upon Receipt	\$256.95

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NO NAOMI YAMAMOTO MLA	INVOICE DATE 6/27/2017	OUTSTANDING ACCT BALANCE \$256.95	
221 W Esplanade #5 NORTH VANCOUVER, BC V7M 3J3	INVOICE NO 443683	CURRENT INVOICE AMOUNT 256.95	