

TROPICAL FARM MARKET & MEATS
11190 84TH AVENUE
DELTA, B.C.
604-596-0280

GST# [REDACTED]

Apr 3/2018 [REDACTED] #707054 1
Clerk: USER1 Cashier : USER1

Item #	Price	Qty	Amount
DAIRYLAND 2% MILK 2LITRE			3.99
DAIRYLA.CREAMO.1			4.39
4' GERBERA			4.99
FOLGERS CLASSIC ROAST/320g			6.99

SubTotal: 20.36
GST: 0.25
PST: 0.35

Total due: 20.96
Tendered : CCard: 20.96

Like us on facebook for exclusive
deals and promotions.
www.facebook.com/tropicalfarmmarket
Also leave us a review on Yelp.ca!
www.tropfresh.ca

To: Ravi Kahlon, MLA
 8350-112th Street
 Delta, B. C. V4C 7A2



INVOICE

No. 53839

Date: 25-Jan-2018

Description		Quantity	Unit Price	Amount
Greeting card by 100lb gloss cover in 4c+4c with env		200		150.00
Red pocket with gold foil and new die		1,000		252.00
Courier		1		15.00
GST [REDACTED]			Sub-total	417.00
			GST	20.85
			PST	28.14
			Total	465.99
			Deposit	
Prepared by		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

TROPICAL FARM MARKET
& MEATS LTD
1190 84 AVE
DELTA, BC V4C2L7
(604) 596-0280

SALE

Batch #: 216
05/29/18

REF#: 00000013
SEQ: 216001001013

APPR CODE: 065335

VISA

AMOUNT

\$6.33

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You

CUSTOMER COPY

DELISH CAKES AND
PASTRIES
8346 112 ST
DELTA, BC V4C7A2
7784383033

SALE

MID: 6277966
TID: 001
Batch #: 138001
05/18/18
APPR CODE: 014427
VISA
***** [REDACTED]

REF#: 00000012
RRN: 00000012
[REDACTED]

Proximity
/

AMOUNT \$7.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH!

CUSTOMER COPY

DELISH CAKES AND
PASTRIES
8346 112 ST
DELTA, BC V4C7A2
778-333-3333

SALE

MID: 6277966
TID: 001
Batch #: 138001 REF#: 00000009
05/18/18 RRN: 00000000
APPR CODE: 085036
VISA
***** Proximity
/

AMOUNT \$12.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY



West Coast Seeds

www.westcoastseeds.com

5300 34B Avenue
Delta BC V4L 2P1
CANADA
Phone:604-952-8820
Fax:604-952-8828

Order Confirmation

Page 1 of 1

Bill To

Ravi Kahlon - MLA North Delta

8350 112th Street
Delta BC V4C7A2
CANADA

Attn:
Ph: 604-502-5449
Fax:

Ship To

Ravi Kahlon - MLA North Delta

8350 112th Street
Delta BC V4C7A2
CANADA

Attn:
Ph: 604-502-5449
Fax:

Table with 2 columns: Order No. (10116464) and Ship Via (Priority)

Table with 1 column: Date (May 24, 2018), Cust. No., Int. ID

Summary table with 4 columns: Sales Person, Customer PO No., Order Via (Rep), Terms (COD)

Main product table with 8 columns: Qty Ord, Qty Shp, Product No, Description, Weight, Price, Discount, Extension

Special Instructions:

Custom seed packet order for June Family Day Parade
Font: Caslon Bold

Summary table with 2 columns: Item, Amount (Order Subtotal: 1,500.00, Grand Total: 1,680.00)

*Certified Organic by PACS
*Grower Quality NON GMO/GEO, Untreated Seeds Only

Product representations, including photographs, on West Coast Seeds' labels, packaging, advertising, and technical publications, and websites represent kind only. A variety may differ from the representation in colour, shape, and size. West Coast Seeds shall not be liable for any nonperformance, reduced performance, crop damage, any costs of growing, any third party loss, consequential loss (including loss of profits), loss of business opportunity, or any incidental, indirect losses or special damage arising out of the purchase or use of its seeds. The liability of West Coast Seeds for any loss or damage arising out of the purchase or use of its seeds, including loss or damage resulting from mistake or negligence shall be limited to replacement of the item or return of the purchase price. By placing an order, the buyer accepts the above terms of sale and agrees that they constitute the entire arrangement between buyer and West Coast Seeds.



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5


Invoice

Date	Invoice #
2018-04-12	7222

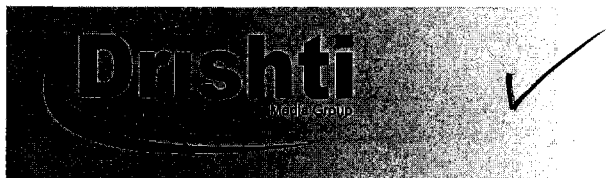
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.38

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTFOLIO</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice



#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	[REDACTED] ✓

Split among 24 COs;
paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

	Total	\$945.00
--	--------------	----------

GST/HST No. [REDACTED]

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]

Split among 24 COs;
paid \$30.63



INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
GST @ 5% 35.00
TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

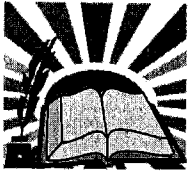
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION



*BALANCE
PLEASE JVA TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford BC V2T 6G4

604-852-2288
info@patrika.ca
www.patrika.ca

GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
 New Democrat BC Government Caucus
 East Annex, Parliament Buildings
 Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.81

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p> <p>[REDACTED]</p>		
			<p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total 13787.50

GST/HST No. [REDACTED]

Customer Total Balance [REDACTED]

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. 





Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat Caucus (██████████)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus (██████████)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	██████████

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTFOLIO



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
[REDACTED]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST: [REDACTED]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p>SHARED MLA VIASAKHI 2018 PREMIER'S PORTION</p> <p>██</p> <p>PLEASE JV BALANCE, AS PER ATTACHED</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month



THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No. [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

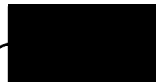
RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

PREMIER'S PORTION



PLEASE JV BALANCE AS PER ATTACHED



Thank you for your business



INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Date: May/21/2018
INVOICE # **18-016**

Bill to: [REDACTED]
Name: NDP Government Caucus
Address: East Annex, Parliament Buildings
Victoria, BC V8V 1X4
Phone:
Mobile:

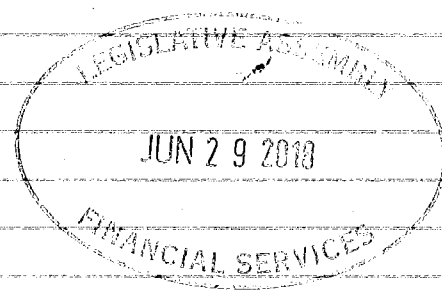
DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 밴쿠리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p>	
<p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i></p>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

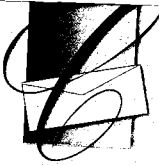
Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00





CLASSIC IMPRESSIONS INC
 Envelopes | Print | Direct Mail
 www.classicimpressions.ca

INVOICE

04/18/2018

INV # 61969

PO #

Cash Sale

██████████ to deliver

QTY	DESCRIPTION		PRICE
1	Ravi Kahlon - 33" x 80" Retractable Pull Up Banner W/Carrying Case - 4/0 + Bleed ██████████@leg.bc.ca Tel: (604) 502 5449	\$278.11	\$278.11

SALES REP: 29LB

Terms: COD

** All prices are per 1,000**
 Service charge of 1.5% per month
 (18% annually) will be charged on
 all overdue accounts.

SUBTOTAL	\$278.11
FREIGHT	
GST	\$13.91
PST	\$19.47
TOTAL	\$311.49

GST/HST No. ██████████

THANK YOU

Payment Success Confirmation Receipt / Paiement reçu confirmation de réussite



PurolatorBillingCentre@purolator.com <PurolatorBillingCentre@purolator.com>

Tuesday, May 1, 2018 at 1:06 PM

To: [REDACTED]



Veuillez faire défiler l'écran vers le bas pour afficher la version française.

Please keep this email as a receipt of your payment.

Payment Amount: **\$25.26(CAD)**

Card Number: ***** [REDACTED] VISA

Date: **May 01, 2018**

Confirmation Number: **082971**

Payment Details

Account Number	Invoice Number	Balance Due	Amount Paid
[REDACTED]	437635524	\$25.26(CAD)	\$25.26(CAD)

If you have any questions, please contact us at Remittance.Bc@purolator.com

Thank You,
The Purolator Billing Centre Team.



Hello Ravi Kahlon,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415562389

Order Date: 05/28/2018

BILLING ADDRESS

Ravi Kahlon
8350 112 St
Delta, BC V4C7A2

PAYMENT INFORMATION

Subtotal: \$53.50
Shipping: \$0.00
GST or (HST): \$2.68
PST: \$3.75
Environmental Fee: \$0.00
Order Total: \$59.93

PAYMENT METHOD

VI ending in [REDACTED] \$59.93

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, May 29, 2018

Ship To: 8350 112 St, Delta, BC V4C7A2

Item	Price	Qty	SubTotal
 HP FSC PREMIUM LASER LTR Item #G94268	\$26.75	2	\$53.50

[VIEW ORDER](#)

Have a question? Visit our Help Centre



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				5.36	
GST/HST # [REDACTED]	5.000	%	5.36	0.27	
Total (CAD)				5.63	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



April 30, 2018

Ravi Kahlon, MLA
8350 112th Street
Delta, B.C.
V4C 7A2

Attention: [REDACTED]

I N V O I C E

2018-01

Fee for graphic design services for *pull-up banner*:

2 hours @ \$70	\$140
Disbursement for stock artwork	n/c
GST on services ([REDACTED])	7
Total	\$ 147

Thank you, in advance, for your payment.

Sincerely,

[REDACTED]

[REDACTED]



Prepared For
 DELTA NORTH CONSTITUENCYOFFICE
 RAVI KAHLON - MLA
 8350 112 ST
 DELTA BC V4C 7A2

Billing Date
 Feb 20, 2018

PAST DUE

Account Number
 [REDACTED]
 Please Pay
\$836.92

Invoice Number:
 112010190372

Meter Reading Information

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Mar 14, 2018.

Electric:
 Meter # 5892163
 Dec 16 52439
 Feb 16 54036
 63 days 1597

Previous Bill

Balance payable from your previous bill 591.58

Demand:
 Meter # 5892163
 Feb 16 4581
 kW registered 4

Balance past due from your previous bill **\$591.58**

Account Charges

Late payment charge 5.45
 Late payment charge 5.45
 Late payment charge 3.43

kVarh:
 Meter # 5892163
 Dec 16 8496
 Feb 16 8992
 496

\$14.33

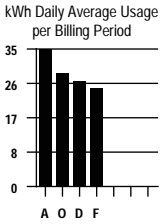
BC Hydro

Electric Charges

Dec 16 to Feb 16 (Small General Service Rate 1300)
 Basic Charge: 63 days @ \$0.33120 /day 20.87*
 Usage Charge: 1597 kW.h @ \$0.11390 /kW.h 181.90*
kVarh: Power Factor 95 % surcharge 0 % 0.00
 Rate Rider at 5.0% 10.14*
 * GST 10.65
 PST 7.45

\$231.01

Next meter reading on or about Apr 17



Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 212.91 10.65
 PST at 3.5 % on 212.91 7.45

Balance payable \$836.92

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date
 Feb 20, 2018

PAST DUE

Account Number
 [REDACTED]
 Please Pay
\$836.92
 Amount Paid

19 DELTA NORTH
 CONSTITUENCYOFFICE
 RAVI KAHLON - MLA
 8350 112 ST
 DELTA BC V4C 7A2

OUR NUMBER	321109
DATE	May 2nd 2018
CUSTOMER'S ORDER	

SOLD TO RAVI KAHLON M.L.A.
 ADDRESS 8350 112th ST DELTA B.C

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SERVICE CALL, REPLACE ALL Burnt Out office Lighting bulbs with LED BR 30 10 WATT bulbs.	Labour	130.00
8	Supply- 8 LED phillips 10 WATT LED BR 30 1amps	14.28 Each	114.24
8	Light bulb ECO FEE		1.20
Please MAKE CHECK payable to			
[REDACTED]			
[REDACTED]			
			GST
			PST
TOTAL			245.44