

mas office party

save-on-foods #933

Duncan

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Bags	0.20 B
4 @ 0.05	
Holiday Cookies	9.99 G
Lays Wavy Lightly Slt	7.98 G
2 @ 3.99	
Mandarins	13.98
2 @ 6.99	
MANNS PARTY TRAYS	15.99 G
MILK 2%	3.79
San Pellegrino Water	9.56 G
4 @ 2.39	
*DEPOSIT	0.20
4 @ 0.05	
*RECYCLE FEE	0.32
4 @ 0.08	
Smrtfd Wht Chddr Ppc	11.58 G
2 @ 5.79	
TETLEY TEA	3.99
Wf Juice	5.67
3 @ 1.89	
*Deposit	0.15
3 @ 0.05	
*Recycle Fee	0.15
3 @ 0.05	

Sub Total -----
\$83.55

Tax-Code	Taxable-Value	Tax-Value
GST	55.30	2.77
PST	0.20	0.01

BALANCE DUE -----
\$86.33
 Credit \$86.33
 [] XXXXXXXXXXXXX [REDACTED]

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

xmas
office
party

DOLLARAMA

7-361 Trans Canada Highway
Duncan BC V9L 3R5
(250)746-0315
GST [REDACTED]

NAPKINS	667888218059	1.50	FP
NAPKINS	667888218059	1.50	FP
NAPKINS	667888218059	1.50	FP
PAPER CUPS	667888093960	1.25	FP
PAPER CUPS	667888093960	1.25	FP
PAPER CUPS	667888093960	1.25	FP
PAPER CUPS	667888093960	1.25	FP
PAPER CUPS	667888093960	1.25	FP
SUBTOTAL		\$10.75	
GST 5%		\$0.54	
PST 7%		\$0.75	
TOTAL		\$12.04	
VISA		\$12.04	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 12.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/11 [REDACTED]
REFERENCE #: 66252398 0010019060 H
AUTHOR. #: 052416

VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Christmas party

DUNCAN GARAGE CAFE AND BAKERY

330 DUNCAN ST SUITE 101
DUNCAN BC

CARD *****
CARD TYPE VISA
DATE 2018/12/12
TIME 5640

RECEIPT NUMBER
C82045896-001-122-139-0

PURCHASE
TOTAL

\$154.00

VISA
A0000000031010
806D0DC4E89F2D0D
0080008000-E800
D625F1A105D3A508
0080008000-F800

APPROVED

AUTH# 032834 01-027
THANK YOU

CARDHOLDER COPY

DUNCAN GARAGE CAFE & BAKERY
330 Duncan St.
Duncan, BC V9L 3W4
ph 250-748-6223

Guest Check
Thank You for Visiting

TABLE: Catering Order - 1 Guest
Your Server was
12/12/2018
Sequence #: 0000489
ID #: 1300961

Original Time 12/12/2018

ITEM	QTY	PRICE
<u>\$10 Deposit</u>	1	\$12.00
FULL CAKE	1	\$55.00
OPEN BAKERY <i>N/T plating fee.</i>	1	\$6.00
WHOLE PIZZA <i>(3@27.00)</i>		\$81.00

Subtotal \$154.00

Grand Total \$154.00

Prev. Payments Amount

Visa \$154.00

Total Paid: \$154.00

See You Soon!
Guest Check

Reclaiming Family Wellness: Honouring the circle of life

w/ [REDACTED]

General Admission CA\$20.00



Vancouver Island University, Cowichan Campus, 2011 University Way, Duncan, BC
V9L 0C7, Canada

Thursday, December 13, 2018 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #871509000. Ordered by [REDACTED] on
December 11, 2018 11:52 AM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$25.00 CAD

DATE RANGE

Feb 04, 2018 5:48pm - Feb 08, 2018 5:27pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.


PAYMENT METHOD

PayPal Account [REDACTED]@shaw.ca

CAMPAIGN

RESULTS

AMOUNT

 Event: Town Hall with MLA Sonia Furstenau

3,725
Impressions

\$25.00

Transaction ID: 1681904621925132-3235728

Hello [REDACTED]

You sent a payment of \$25.00 CAD to Facebook

It may take a few moments for this transaction to appear in your account.

Merchant

Facebook

<https://www.facebook.com> [REDACTED]

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
Facebook Ads	\$25.00 CAD	1	\$25.00 CAD
		Subtotal	\$25.00 CAD
		Total	\$25.00 CAD
		Payment	\$25.00 CAD

GOOD NEIGHBOUR'S THRIFT

S

5827 YORK STREET
DUNCAN, BC V9L3S2
2507481613

DEBIT SALE

MID: 6123742

TID: 001

Batch #: 594

12/12/18

APPR CODE: 003025

Trace: 00427169

DEBIT/CHEQUING

REF#: 00000012

RRN: 00000009

Chip

AMOUNT

\$7.85

APPROVED

INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT VERIFICATION

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

MONROE
DUNCAN #12
138 CRAIG STREET,
DUNCAN, BC V9L 1V9
Store # 250.746.9393

Customer: [REDACTED]

DUNCAN RETAIL
138 CRAIG STREET
DUNCAN, BC V9L 1V9
2507469393

Buyer:

Date: 11/19/18 Time: [REDACTED] Order no.: 72210601-000 Invoice No.: 12175688
Salesperson: [REDACTED]

Description	Amount
FLIPCHART 24x36 NEWSPRINT WE	11.99
NCR63304EA 1 @ 11.99	
Subtotal	11.99
PST	.64
GST/HST	.60
Total	13.43
RETAIL VISA TRANS	13.43
Total Paid	13.43

Store: [REDACTED] Duncan

* **
We will accept a return within 30 days of purchase of merchandise in its original condition (technology and accessories excluded).
See our website www.ca/shipping-returns for further details.

[REDACTED]

MAR 14, 2018

ORDER ID MS1NDF3SWY

ORDER ID
MS1NDF3SWY

DOCUMENT NO.
149199938502

DATE
MAR 14, 2018

TOTAL
\$11.19

BILLED TO

[REDACTED]
Duncan BC [REDACTED] CA

[Resend](#)



TurboScan™: document scanner, TurboScan Premium

\$9.99

Piksoft Inc.

In-App Purchase

Purchase Date: Mar 14, 2018

Purchased From: [REDACTED] iPhone

Seller: Piksoft Inc.

Subtotal \$9.99

Tax \$1.20

Billed to Visa ... [REDACTED] \$11.19

Subject: Parking Receipt - ParkVictoria

Date: Wednesday, January 10, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 20620275

Space: [REDACTED]

Start: Wed, Jan 10 2018, [REDACTED]

End: Wed, Jan 10 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$2.00

Service Fee: \$0.25

Total Fee: \$2.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Wednesday, January 10, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 20609757

Space: [REDACTED]

Start: Wed, Jan 10 2018, [REDACTED]

End: Wed, Jan 10 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Thursday, February 22, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 22348961

Space: [REDACTED]

Start: Thu, Feb 22 2018, [REDACTED]

End: Thu, Feb 22 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, February 19, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 22199108

Space: [REDACTED]

Start: Mon, Feb 19 2018, [REDACTED]

End: Mon, Feb 19 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, February 19, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 22224513

Space: [REDACTED]

Start: Mon, Feb 19 2018, [REDACTED]

End: Mon, Feb 19 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$4.00

Service Fee: \$0.25

Total Fee: \$4.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, January 29, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 21344851

Space: [REDACTED]

Start: Mon, Jan 29 2018, [REDACTED]

End: Mon, Jan 29 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$5.96

Service Fee: \$0.25

Total Fee: \$6.21

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, February 19, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 22214612

Space: [REDACTED]

Start: Mon, Feb 19 2018, [REDACTED]

End: Mon, Feb 19 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Wednesday, March 14, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 23226447

Space: [REDACTED]

Start: Wed, Mar 14 2018, [REDACTED]

End: Wed, Mar 14 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$5.70

Service Fee: \$0.25

Total Fee: \$5.95

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Wednesday, March 14, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 23214958

Space: [REDACTED]

Start: Wed, Mar 14 2018, [REDACTED]

End: Wed, Mar 14 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Wednesday, March 14, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 23202387

Space: [REDACTED]

Start: Wed, Mar 14 2018, [REDACTED]

End: Wed, Mar 14 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Thursday, February 22, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 22358774

Space: [REDACTED]

Start: Thu, Feb 22 2018, [REDACTED]

End: Thu, Feb 22 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Thursday, February 22, 2018 at [REDACTED] Pacific Standard Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 22370080

Space: [REDACTED]

Start: Thu, Feb 22 2018, [REDACTED]

End: Thu, Feb 22 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$3.86

Service Fee: \$0.25

Total Fee: \$4.11

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, August 20, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 30078618

Space: [REDACTED]

Start: Mon, Aug 20 2018, [REDACTED]

End: Mon, Aug 20 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, October 1, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 31945670

Space: [REDACTED]

Start: Mon, Oct 01 2018, [REDACTED]

End: Mon, Oct 01 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, October 1, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 31968021

Space: [REDACTED]

Start: Mon, Oct 01 2018, [REDACTED]

End: Mon, Oct 01 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$3.53

Service Fee: \$0.25

Total Fee: \$3.78

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, August 20, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 30089350

Space: [REDACTED]

Start: Mon, Aug 20 2018, [REDACTED]

End: Mon, Aug 20 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Subject: Parking Receipt - ParkVictoria

Date: Monday, October 1, 2018 at [REDACTED] Pacific Daylight Time

From: donotreply@gopassport.com

To: [REDACTED]

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 31958193

Space: [REDACTED]

Start: Mon, Oct 01 2018, [REDACTED]

End: Mon, Oct 01 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



FNLG

DUPLICATE

BLACKTOP & CHECKER CABS
#240

777 PACIFIC ST
VANCOUVER BC

DUPLICATE

 CARD TYPE VISA
 DATE 2018/11/28
 TIME 6778
 CLERK ID
 RECEIPT NUMBER
 H85022377-001-255-009-0

 PURCHASE AMOUNT \$8.00
 TIP \$2.00
 TOTAL **\$10.00**

VISA
 A0000000031010
 5F500B5968C99712
 0000000000-

APPROVED 01-027
 AUTH# 039448
 THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS YOUR RECORDS

FNLG

JJ Bean TM

COFFEE ROASTERS

Tbl:0

Ref:1226951

Chk:1226972

JJ3

11/29/2018

Ranchero Wrap	7.25
Happy Planet	4.30
Hot Choc 12oz	3.90

SubTotal	15.45
GST	0.77

Total	16.22
-------	-------

VISA ^{AA}	16.22
--------------------	-------

Amount Paid	16.22
-------------	-------

THANK YOU!
JJ BEAN - Marine Building
355 Burrard St
Vancouver, BC V6C 2G8
Canada
(604) 558-2469

www.jjbeancoffee.com

GST #

CHECK # 172501

DATE 10/15/18

TABLE # 35

TIME [REDACTED]

-- PACIFIC REST : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	TURKEY CLUB	6.00
	SUBTOTAL	6.00
	GST TAX	0.80

		6.80
	TOTAL	6.80

*Lunch
@ RCL*

SUBTOTAL	16.00
GST TAX	0.80

TOTAL DUE **16.80**

463 BELLEVILLE, VICTORIA, BC V8V 1X3

TEL. 250 330-4458 GST # [REDACTED]

FNLG

Urban Fare #7618
Shangri-La
B.C. OWNED AND OPERATED
Visit www.urbanfare.com
G.S.T # [REDACTED]

HP Smoothie	2.99 G
*DEPOSIT	0.05
*RECYCLE FEE	0.03 G
Restaurant Order	11.99 G
<hr/>	
Sub Total	\$15.06

Tax-Code	Taxable-Value	Tax-Value
GST	15.01	0.75

BALANCE DUE	\$15.81
Credit	\$15.81
[] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 15.81

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/30/2018 [REDACTED]
REFERENCE #: 0010010400 [REDACTED] H
TERM: 66262005
AUTHOR.# : 037089
AID: A0000000031010
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Cowichan Recyclists Ltd
 1515 Longwood Rd
 Cowichan Bay BC V0R1N2
 (250) 732-3619
 info@cowichanrecyclists.com
 www.cowichanrecyclists.com



Statement

TO
 Sonia Fursteneau MLA
 Sonia Fursteneau MLA

STATEMENT NO. 1094
DATE 27/01/2019
TOTAL DUE \$315.00
ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
26/12/2018	Balance Forward		236.25
01/01/2019	Invoice #4165 --- Jan, Feb, March = \$75.00 --- = \$3.75	78.75	315.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
78.75	0.00	0.00	78.75	157.50	\$315.00


INVOICE


1

DATE: NOVEMBER 28, 2018


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!


BILLED FEB 12 2019
Invoice #
022119 DP


INVOICE

2

DATE: DEC 12, 2018


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!

Given to 

BILLED FEB 12 2019


INVOICE

3

DATE: DEC 19, 2018


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
		TOTAL DUE	\$25.00

THANK YOU FOR YOUR BUSINESS!

BILLED FEB 12 2019


INVOICE

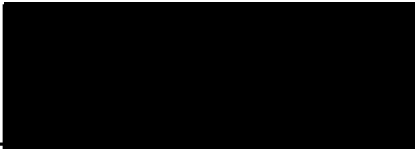
4

DATE: JAN 10, 2019


TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!


RECEIVED

BILLED FEB 12 2019

INVOICE

5

DATE: JAN 16, 2019

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Office Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!

Received

BILLED FEB 12 2019