



INVOICE

32900 Marshall Rd
Abbotsford, BC V2S 0C2
Phone 1-877-661-0314 Email info@fvhcf.ca

DATE: 11-Dec-19
INVOICE # 55-2019

TO: Simon Gibson
Name: MLA
Address: 33058 First Ave, Mission BC V2V 1G3

RE: It's A Wonderful Breakfast Mission

CEC/PO	DESCRIPTION	QUANTY	UNIT PRICE	PST	GST	AMOUNT
	Breakfast Tickets	2	\$ 15.00			\$ 30.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ 30.00
OTHER						
TOTAL						\$ 30.00

Please make your cheque payable to: Fraser Valley Health Care Foundation
If you have any questions concerning this invoice, call:
[redacted] or toll-free 1-877-661-0314

Charitable Business Number: [redacted]
THANK YOU FOR YOUR SUPPORT!

From: TLA Events Team <support@conexsys.com>
Sent: Friday, January 10, 2020 2:13 PM
To: Gibson.MLA, Simon
Cc: [REDACTED]
Subject: INVOICE/RECEIPT: 2020 TLA Convention + Trade Show



Confirmation Details

Ordered by:
 Simon Gibson
 Legislative Assembly of British Columbia
 33058 First Ave
 Mission, British Columbia V2V 1G3
Phone: 604-820-6203
Email: simon.gibson.mla@leg.bc.ca
Registration Type: TLA Member Delegate

Invoice: 207710

Date: 2019-12-10
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount
All-Inclusive Pass (January 15-17, 2020)	1	\$995.00
	Discount:	\$497.50
	Subtotal:	\$497.50
	GST:	\$24.88
	Total Due:	\$522.38
	Total Paid:	\$522.38
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/10/2020 [REDACTED]	Approved	VisaCard	\$522.38	[REDACTED] #### #	[REDACTED]

Promo Code: [REDACTED]



Bill to: Simon Gibson, MLA - Abbotsford-Mission
 Simon Gibson
 33058 First Avenue
 Mission, BC V2V1G3

abbotsford
 Invoice Date: 1/20/20
 Invoice Number: 12846

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2020 Special Chamber Luncheon with Mike de Jong (Simon Gibson)	1	\$42.00	\$42.00
Subtotal:			\$42.00
GST:			\$2.10
Total:			\$44.10
Payment/Credit Applied:			\$0.00
Balance:			\$44.10

Login to your Member Account to:

1. Update your business directory listing & contact information
2. Pay online using Visa, MasterCard, or American Express
3. Check out your additional Member Benefits

Go to www.chamberlogin.com and enter your login and password.

Login: testing@leg.bc.ca

Password: Forgot password? Click here - <http://business.abbotsfordchamber.com/login/forgotpwd>

Thank you for your support of the Abbotsford Chamber of Commerce
 GST Registration [REDACTED]

Please return this portion with your payment.

Member Name: Simon Gibson, MLA - Abbotsford-Mission

Invoice #: 12846

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card (Visa, MasterCard, AMEX)

Make cheques payable to **Abbotsford Chamber of Commerce** or enter credit card information below.

Credit Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____

Signature: _____



Invoice

Invoice Date: 8/28/19

Invoice Number: 151525

Account ID:

34033 Lougheed Hwy
Mission, BC V2V 5X8
(604) 826-6914 | fax: (604) 826-5916
connect@missionchamber.bc.ca

Simon Gibson, MLA Abbotsford Mission
Simon Gibson
33058 First Avenue
Mission, BC V2V 1G3

Terms	Due Date
Net 30	10/7/19

Description	Quantity	Rate	Amount
Glow Golf (Simon Gibson)	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Thank you for your prompt payment!

GST # [REDACTED]



LIFE

Recovery

Annual Fundraising Gala

Friday, February 7, 2020 – 5:30pm

Quality Hotel & Conference Centre

36035 North Parallel Road, Abbotsford

Yes, we would like to be a part of the 13th Annual Fundraising Gala for
Life Recovery

1 Event Ticket

\$ 125.00

Purchaser's Name: Simon Gibson MLA

Representative's Phone Number: [REDACTED] Email: [REDACTED]@leg.bc.ca

Representative's Signature: [REDACTED] Date: Jan 23/2020

Please make your cheque payable to:

Life Recovery Association

Mail to: [REDACTED]

OR Pay by Credit Card: Name on Card: _____

VISA / MasterCard (circle one) _____

Expiry: ____/____ CVC: _____

Any questions – call [REDACTED] or
events@liferecovery.ca



TABOR VILLAGE
Providing Care from the Heart

Tabor Home Society
31944 Sunrise Crescent
Abbotsford, BC V2T 1N5
604.859.8715 Fax: 604.859.6695
www.taborvillage.org

INVOICE
2020.02PB

Customer
Name Simon Gibson, MLA Abbotsford/Mission
Address 33058 First Avenue
Mission, BC, V2V 1G3
Phone 604-820-6203

Date
2020-02-05

Re:
Mission Mayor's Prayer Breakfast

Qty	Description	Unit Price	Total
3	Ticket for One - Mission Mayor's Prayer Breakfast March 11th @Best Western	\$25.00	\$75.00
		SubTotal	\$75.00
		Shipping	-
		Tax	\$0.00

Payment

Terms: Due upon receipt
Make cheque payable to: **Tabor Home Society**
Attn: Capital Campaign

TOTAL **\$75.00**

Thank you for your support!



Invoice

Invoice Date: 9/19/19
Invoice Number: 151585
Account ID:

34033 Lougheed Hwy
 Mission, BC V2V 5X8
 (604) 826-6914 | fax: (604) 826-5916
 connect@missionchamber.bc.ca

MLA Simon Gibson, Abbotsford- Mission
 Simon Gibson
 33058 First Avenue
 Mission , BC V2V 1G3

Terms	Due Date
Net 30	10/19/19

Description	Quantity	Rate	Amount
Chamber Dinner - Learn how to become a " Master of Media " (Simon Gibson)	1	\$30.00	\$30.00
Subtotal:			\$30.00
Tax:			\$1.50
Total:			\$31.50
Payment/Credit Applied:			\$0.00
Balance:			\$31.50

Thank you for your prompt payment!

GST # [REDACTED]



Invoice

Invoice Date: 12/23/19

Invoice Number: 152030

Account ID:

34033 Lougheed Hwy
Mission, BC V2V 5X8
(604) 826-6914 | fax: (604) 826-5916
connect@missionchamber.bc.ca

MLA Simon Gibson, Abbotsford- Mission
Simon Gibson
33058 First Avenue
Mission , BC V2V 1G3

Terms	Due Date
Net 30	1/22/20

Description	Quantity	Rate	Amount
Chamber Luncheon : Christmas with the Mayor & Nominee Celebration (Simon Gibson)	1	\$36.19	\$36.19
Subtotal:			\$36.19
Tax:			\$1.81
Total:			\$38.00
Payment/Credit Applied:			\$0.00
Balance:			\$38.00

Thank you for your prompt payment!

GST # [REDACTED]



Invoice

Invoice Date: 1/28/20
Invoice Number: 152480
Account ID:

34033 Lougheed Hwy
 Mission, BC V2V 5X8
 (604) 826-6914 | fax: (604) 826-5916
 connect@missionchamber.bc.ca

MLA Simon Gibson, Abbotsford- Mission
 Simon Gibson
 33058 First Avenue
 Mission , BC V2V 1G3

Terms	Due Date
Net 30	2/27/20

Description	Quantity	Rate	Amount
2019 Business Excellence Awards Gala (Simon Gibson)	1	\$76.19	\$76.19
Subtotal:			\$76.19
Tax:			\$3.81
Total:			\$80.00
Payment/Credit Applied:			\$0.00
Balance:			\$80.00

Thank you for your prompt payment!

GST # [REDACTED]



Invoice

Invoice Date: 3/11/20
 Invoice Number: 152627
 Account ID:

34033 Lougheed Hwy
 Mission, BC V2V 5X8
 (604) 826-6914 | fax: (604) 826-5916
 connect@missionchamber.bc.ca

MLA Simon Gibson, Abbotsford- Mission
 Simon Gibson
 33058 First Avenue
 Mission , BC V2V 1G3

		Terms	Due Date
		Net 30	4/10/20
Description	Quantity	Rate	Amount
MRCC Annual General Meeting (Simon Gibson)	1	\$29.00	\$29.00
Subtotal:			\$29.00
Tax:			\$1.45
Total:			\$30.45
Payment/Credit Applied:			\$0.00
Balance:			\$30.45

Thank you for your prompt payment!

GST # [REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 10, 2020	T1-120353

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 SIMON GIBSON
 LIBERAL CAUCUS
 VICTORIA, BC
 (604) 820-6203



Cust PO #: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sls rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100024	MLA Shield pin	1.50	EACH	150.00



Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

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

GST# [REDACTED]



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, BC V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Simon Gibson, MLA
Attn: [REDACTED]
33058 First Ave
Mission, British Columbia V2V 1G3
Canada

Invoice Number: 971
P.O./S.O. Number: E08/02/18
Invoice Date: December 10, 2019
Payment Due: December 25, 2019
Amount Due (CAD): \$278.25

(604) 820- 6203
[REDACTED]

Items	Quantity	Price	Amount
Special Rate 1/4 Page Ad - Jan/Feb 2020 Issue *Upgraded to Half Page for New Years Editorial	1	\$265.00	\$265.00

Subtotal: \$265.00
GST 5% ([REDACTED]): \$13.25
Total: \$278.25
Amount Due (CAD) : \$278.25

Notes
Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: whatsonmission@live.ca

Thank you for supporting What's On! Mission Magazine & Online (GST [REDACTED])



INVOICE

800 Kelly Road, Suite 288
Victoria, BC V9B 6J9
Phone 1-877-653-9988

INVOICE #5644
DATE: 1/6/2020

TO:
Simon Gibson - MLA

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1200.00
GST	\$60.00
TOTAL DUE Today	\$1260.00

GST # [REDACTED]

Make all cheques payable to **Visual Sports Image of Canada Ltd.**
If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!



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 26583

INVOICE TO

Mr. Simon Gibson
Simon Gibson, MLA
Simon Gibson
33058 First Ave
Mission BC V2V 1G3

DATE
29-10-2019

PLEASE PAY
\$288.75

DUE DATE
28-11-2019

DATE	ACTIVITY	QTY	RATE	TAX
25-10-2019	CHP - Colour 1/2 Page (5x12 or Diwali Special - Shared with Mike De Jong	1	275.00	G

SUBTOTAL 275.00
GST @ 5% 13.75
TOTAL 288.75

TOTAL DUE **\$288.75**

THANK YOU.



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 26904

INVOICE TO

Mr. Simon Gibson
Simon Gibson, MLA
Simon Gibson
33058 First Ave
Mission BC V2V 1G3

DATE
25-12-2019

PLEASE PAY
\$288.75

DUE DATE
24-01-2020

DATE	ACTIVITY	QTY	RATE	TAX
20-12-2019	CHP - Colour 1/2 Page (5x12 or Shared with Mike de Jong	1	275.00	G

SUBTOTAL 275.00
GST @ 5% 13.75
TOTAL 288.75

TOTAL DUE **\$288.75**

THANK YOU.

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

**Shared among many offices.
Each CO paid \$54.**

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Jan 7, 2020, [REDACTED]

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Paid

\$10.00 CAD

Transaction ID
[REDACTED]

Your previous payment for these ad costs failed.

Product Type
Facebook

Campaigns

Post: "This is a brilliant example of what compassion..."

\$10.00

From Dec 16, 2019, 12:00 AM to Dec 18, 2019, 11:59 PM

Receipt for [REDACTED]

Account ID [REDACTED]



Invoice/Payment Date

Jan 24, 2020, [REDACTED]

Payment Method

MasterCard [REDACTED]

Reference Number: [REDACTED]

Paid

\$25.00 CAD

You made this manual payment.

Transaction ID

Product Type

Facebook

Campaigns

Post: "It is hard to find the words to adequately convey..."

From Jan 8, 2020, 12:00 AM to Jan 10, 2020, 11:59 PM

\$25.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4887037 E D 004 92 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		12/01/19 - 12/31/19	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33825116	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIME/STUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			2,562.43	
12/04	47938	Payment on Account			-1,293.06	
12/23	48548	Payment on Account			-1,269.37	
				BL		
12/04	33825115	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Abby open house PAGE: A 4 General 3 color ePaper	4x6i 24i	1	550.00 0.00 5.25	
12/11	33825115	12 critters PAGE: A 21 AdoptPet ePaper		1	39.50 5.25	
12/11	33825115	12 critters PAGE: A 21 AdoptPet ePaper		1	39.50 0.00	
12/11	33825115	12 critters PAGE: A 21 AdoptPet ePaper		1	39.50 0.00	
12/20	33825115	christmas dejong/gibson PAGE: A 22 Greeting ePaper		1	350.00 5.25	
		Ad Class Totals: \$1,034.25		58.710 inch		
		Publication Totals: \$1,034.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33825116	12/31/19	\$ 1,963.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33825116	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
12/20	33825116	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Christmas Greetings PAGE: B 1 Greeting 3 color ePaper	4x6i 24i	1	300.00 0.00 5.25
		Ad Class Totals: \$305.25		24.000 inch	
12/06	33825116	AD CLASS: Internet Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
12/13	33825116	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
12/20	33825116	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
12/27	33825116	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
		Ad Class Totals: \$530.76		4.000 Spot	
12/31		Publication Totals: \$836.01 BC GST			93.50
CURRENT NET AMOUNT DUE					1,963.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,963.76

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Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
JVA5002310 E D 00449 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		01/01/20 - 01/31/20	SIMON GIBSON - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33843225	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	01/31/20	[REDACTED]	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			1,963.76
01/29	49430	Payment on Account			-1,963.76
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Internet			
01/03	33843225	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
01/10	33843225	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
01/17	33843225	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
01/24	33843225	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
01/31	33843225	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$663.45		5.000 Spot	
		Publication Totals: \$663.45			
01/31		BC GST			33.15
CURRENT NET AMOUNT DUE					696.60
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					696.60

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33843225	01/31/20	\$ 696.60
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
11/23/2019	8474

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Shared among many offices.
CO paid \$102

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



Date: February 18, 2020

Invoice# 450

The Reach Gallery Museum
 32388 Veterans Way
 Abbotsford, BC V2T 0B3
 Phone: (604) 864-8087
administrator@thereach.ca

TO: Simon Gibson
 MLA Abbotsford Mission
 [Redacted]
 Att: [Redacted]@leg.bc.ca

DATE	DESCRIPTION	UNIT	LINE TOTAL
January 23, 2020	Special MLA Greeting in Fraser Valley Regional Heritage Fair Program/brochure	\$200.00	\$200.00
Total Due on Receipt:			200.00

Thank you for your payment.
If paying by cheque, please make payable to: The Reach
 CRA Business Number [Redacted]



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, BC V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Simon Gibson, MLA
Attn: [REDACTED]
33058 First Ave
Mission, British Columbia V2V 1G3
Canada

(604) 820- 6203
[REDACTED]@leg.bc.ca

Invoice Number: 1063
P.O./S.O. Number: E08/02/18
Invoice Date: February 17, 2020
Payment Due: March 3, 2020
Amount Due (CAD): \$278.25

Items	Quantity	Price	Amount
Special Rate 1/4 Page Ad - Mar/Apr 2020 Issue *Free Upgrade to Half Page Vertical for Editorial	1	\$265.00	\$265.00
Subtotal:			\$265.00
GST 5% [REDACTED]			\$13.25
Total:			\$278.25
Amount Due (CAD) :			\$278.25

Notes
Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: whatsonmission@live.ca

Thank you for supporting What's On! Mission Magazine & Online (GST# [REDACTED])

SUE'S COPY PLACE
204B - 33123 1ST AVENUE
MISSION, BC V2V 1G5
604-826-8372

INV# 62081
Closed to Cash

DATE/TIME: 2/20/2020 [REDACTED]
SERVER: ADMIN
STATION: 01

=====

Folding Cards-4.25x5.5*#		
1	@	\$300.00
1- Christmas Cards		\$300.00

=====

Subtotal	\$300.00
GST	\$15.00
PST	\$21.00
GRAND TOTAL	\$336.00

Amt Tendered	\$336.00
Change due	\$0.00
Cash Amount	\$336.00

suescopy.com
suescopyshaw.ca
GST# [REDACTED]

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5103430 E D 00460 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		02/01/20 - 02/29/20	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33860589	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			696.60
02/17	49909	Payment on Account			-696.60
				BL	
02/12	33860588	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising family day PAGE: A 20 General ePaper		1	247.20
					5.25
02/21	33860588	pink shirt day PAGE: A 13 PinkShrt ePaper		1	210.00
					5.25
		Ad Class Totals: \$467.70		24.000 inch	
		Publication Totals: \$467.70		BL	
02/14	33860589	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Family Day PAGE: A 11 Family 3 color ePaper		1	300.00
					0.00
02/14	33860589	Heritage week PAGE: A 14 General 3 color ePaper	4x6i 24i	1	300.00
					0.00
					5.25
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33860589	02/29/20	\$ 1,689.38
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/20 - 02/29/20		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33860589	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/20		


DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$610.50		48.000 inch	
02/07	33860589	AD CLASS: Internet Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
02/14	33860589	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
02/21	33860589	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
02/28	33860589	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
		Ad Class Totals: \$530.76		4.000 Spot	
02/29		Publication Totals: \$1,141.26 BC GST			80.42
CURRENT NET AMOUNT DUE					1,689.38
30 DAYS					
60 DAYS					
OVER 90 DAYS					
LINAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,689.38

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



Shopping Cart > Checkout details > Order Complete

Order details

PRODUCT	TOTAL
 Microsoft Office 2016 Professional Plus for Windows PC x 1	\$49.99
Subtotal:	\$49.99
Shipping:	Email Only (License & Instruction)
Payment method:	PayPal
Total:	\$49.99

Thank you! Your order has been received. The **PRODUCT KEY & DOWNLOAD LINK** would be **SHOWN** below and **EMAILED** to you. Please check your **INBOX** as well as **JUNK/SPAM**.

- Order number: **23288**
- Date: **March 23, 2020**

We are processing your order...!

Please allow a few minutes. Then reload this page, or check your email inbox or spam folder to get your key(s)!



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
12/31/19	[REDACTED]

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
12/31/19	[REDACTED]

TO:

SIMON GIBSON MLA
33058 1st Ave
Mission BC V2V-1G3

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

\$ _____
AMOUNT REMITTED

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
12/31/19	89368	Invoice	11.20	89368	11.20	<input checked="" type="checkbox"/>



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]

000031

SIMON GIBSON - MLA
 ABBOTSFORD-MISSION CONSTITUENCY
 33058 1ST AVE
 MISSION BC V2V 1G3

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	78 EA	0.88 /EA	68.64	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				71.39	
GST/HST [REDACTED] 5.000 %				3.57	
Total (CAD)				74.96	

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.

D000031
10000038
P0000036

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

D7 Member [REDACTED]
297676 STARBUCKS 36.99
580517 KS TOWEL 19.99 GP
585578 KS BATH 18.99 GP
SUBTOTAL 75.97
TAX 4.68
**** TOTAL [REDACTED] 80.65

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 66292244-0010014760 C
AUTH #: 003843 2020/01/23 [REDACTED]
Invoice Number: 004476
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$80.65

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 80.65
CHANGE 0.00

H (P)PST 7% 2.73
G (G)GST 5% 1.95
TOTAL NUMBER OF ITEMS SOLD = 3
~~2020/01/23~~ [REDACTED] 163 4 434 47
OP#: 47 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST [REDACTED]

Whse:163 Trm:4 Trn:434 OP:47



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]

000030

SIMON GIBSON - MLA
 ABBOTSFORD-MISSION CONSTITUENCY
 33058 1ST AVE
 MISSION BC V2V 1G3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	89 EA	0.88 /EA	78.32	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000100	(Nov/19)-Letters Mailed	171 EA	0.88 /EA	150.48	G
7777000300	(Nov/19)-Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal	[REDACTED]			237.05
GST/HST #	[REDACTED]	5.000 %	237.05	11.85
Total (CAD)				248.90

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

D000030 1000035 P000033



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
01/31/20	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
01/31/20	[REDACTED]

TO:

SIMON GIBSON MLA
33058 1st Ave
Mission BC V2V-1G3

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
01/07/20	17705	Invoice	8.40
01/31/20	89458	Invoice	11.20

INVOICE NO.	AMOUNT	✓
17705	8.40	
89458	11.20	



BRITISH COLUMBIA

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]

000030

SIMON GIBSON - MLA
ABBOTSFORD-MISSION CONSTITUENCY
33058 1ST AVE
MISSION BC V2V 1G3

Invoice
Document Number [Redacted] Date 31-Jan-2020
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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 01/31/2020

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed and Flats Mailed.

Summary table with 2 columns: Description, Amount Tax. Rows include Subtotal, GST/HST # [Redacted] 5.000 %, and Total (CAD).

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Visions *Your Best Price!* ELECTRONICS

CUSTOMER COPY

Visions Electronics
Abbotsford BC
Unit 110 1828 McCallum Rd
Abbotsford BC V2S 0H9

[REDACTED]
(604)756-8806

Store No: 050
Cashier: 05002 - [REDACTED] -
Salesperson: 05002 - [REDACTED] -
Invoice Date: 03/23/2020
Invoice No: 05015013696
Printed on: Mar 23 2020 3:38PM

1000214213
[REDACTED]

123
Abbotsford, BC
[REDACTED]

ITEM QTY PRICE TOTAL

81D600TBUS 1 428.00 428.00
LENOVO IdeaPad330 15.6" CORAL A9-9425/8
ADS-BC-LP 1 0.80 0.80
DISPOSAL SURCHARGE LAPTOP

Subtotal: 428.80
PST: 30.02
GST: 21.44
Total: 480.26

VISA: 480.26

TRANSACTION RECORD
TYPE PURCHASE
ACCT: VISA \$480.26



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
02/29/20	██████████

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
02/29/20	██████████

TO: SIMON GIBSON MLA
33058 1st Ave
Mission BC V2V-1G3

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
02/04/20	19179	Invoice	16.80	19179	16.80	
02/28/20	89547	Invoice	11.20	89547	11.20	

ShredMasters ValleyRecycling



Bill To:
Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship To:
Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Invoice
5649

Date 12/31/2019

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms		
				MAIN	Net 15		
Quantity	Item Number	Description	Each	Discount	Unit Price	Ext. Price	
1	BAGS	Up to 10 Blue Bags Office Paper - Decemb		\$0.00	\$21.90	\$21.90	
1	TIPPING FEE	Municipal Tipping Fee		\$0.00	\$1.80	\$1.80	

PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.
Make cheque payable to Communitas Supportive Care,
#103-2776 Bourquin Cr. Your prompt payment is
appreciated. Thank You

Subtotal \$23.70
Tax \$0.00
Total \$23.70

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-850-6608
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com



Your TELUS Mobility Bill

January 09, 2020



Account number: [REDACTED]

CO paid \$75

Account summary

Balance forward from your last bill\$123.67
This reflects payments of \$0.00

New charges

Mobile services	\$75.00
Other charges and credits	\$3.71
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$87.71

Total due**\$211.38**

Did you forget your payment? The balance of \$123.67 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 09, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$3.71

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

February 09, 2020



CO paid \$75

Account summary

Balance forward from your last bill\$87.71

This reflects payments of \$123.67

New charges

Mobile services	\$61.17
Other charges and credits	-\$7.37
GST / HST	\$3.75
PST	\$5.25

Total new charges\$62.80

Total due\$150.51

Did you forget your payment? The balance of \$87.71 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 09, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Renewal Monthly Credit*	-\$32.50
BYOD Monthly Credit*	-\$10.00
Late Payment Charge	\$2.63

Go to telus.com/mytelus for full bill detail

Important information on upcoming price changes on your account. Please see the end of your bill for more details



Your TELUS Mobility Bill

March 09, 2020



CO paid \$75

Account summary

Balance forward from your last bill\$50.51
This reflects payments of \$100.00

New charges

Mobile services	\$66.45
Other charges and credits	-\$7.41
GST / HST	\$1.94
PST	\$2.72
Total new charges	\$63.70

Total due.....**\$114.21**

Did you forget your payment? The balance of \$50.51 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 09, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Renewal mthly credit (before tax)*	-\$29.02
BYOD mthly credit (before tax)*	-\$8.93
Long Distance - US/International	\$1.80
Late Payment Charge	\$1.52

Go to telus.com/mytelus for full bill detail

ValleyRecycling



INVOICE

Shred Masters & Valley Recycling
102 - 33445 Maclure Rd
Abbotsford, BC V2S0C4
Tel: (604) 504-7758
Fax: (604) 556-0325

Invoice #: 1910668
Invoice Date: Feb 29, 2020
Page #: 1
PO Number:

Simon Gibson MLA
33058 1 Avenue
Mission, BC V2V1G3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Feb 07, 2020	Service	Commercial Recycling			
		Tipping Fee	\$ 1.80	1.00	\$ 1.80
Feb 07, 2020	Parts	Bags	\$ 21.90	1.00	\$ 21.90
				Invoice Total	\$ 23.70

PLEASE INCLUDE INVOICE NUMBER ON CHEQUE MEMO and make cheque payable to Communitas Supportive Care Society, #102-33445 Maclure Rd, Abbotsford, B.C. V2S 0C4. Your prompt payment is appreciated. If you have any questions pertaining to your invoice please email ar@communitasenterprises.com. Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 23.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23.70

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

ValleyRecycling



Customer #: XXXXXXXXXX
Invoice #: 1910668
Invoice Date: Feb 29, 2020
PO Number:
Invoice Total \$ 23.70

Shred Masters & Valley Recycling
102 - 33445 Maclure Rd
Abbotsford, BC V2S0C4

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED