



Invoice #10131

Expedited Shipping - Fedex Ground

We appreciate your business.

Bill To

John Horgan
john.horgan.mla@leg.bc.ca

Invoice Details

PDF created October 2, 2020
\$35.00

Payment

Due September 15, 2020
\$35.00

Item	Quantity	Price	Amount
Shipping	1	\$35.00	\$35.00
Subtotal			\$35.00

Total Due

\$35.00



Pay online

To pay your invoice go to <https://gosq.me/u/vetYq81F>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Invoicing period: 2020-09-27 to 2020-10-27

Basic plan for up to 1500 unique contacts. Based on a 1107 contact(s) use.

\$30.00

Subtotal :

\$30.00

GST ([REDACTED]) :

\$1.50

Total (\$CAD) :

\$31.50

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

Invoicing period: 2020-10-27 to 2020-11-27

Basic plan for up to 1500 unique contacts. Based on a 1107 contact(s) use.

\$30.00

Subtotal :

\$30.00

GST ([REDACTED]) :

\$1.50

Total (\$CAD) :

\$31.50

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2020	\$168.00	1843631
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2020 - 09/30/2020	Net 30	10/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
646143	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	31-31 DAYS	62-92 DAYS	93 DAYS AND UP
\$168.00	\$0.00	\$0.00	\$0.00

JOHN HORGAN MLA LANGFORD JUAN DE FUCA
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
Total Amount Due	\$168.00

DATE	REFERENCE	DESC. COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
08/31/2020		Previous Balance					0.00
09/06/2020	Ad #5074536	SB DH 11829073 MLA'S	5 x 28 A	1			
	Order #1829085	Times Colonist	140 A		0.00		
		SB DH 11829073 MLA'S			160.00	160.00	
		HST/GST [REDACTED]				8.00	168.00
09/30/2020		Balance Due					168.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1843631	09/30/2020	Net 30	10/30/2020	[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

[REDACTED]
 JOHN HORGAN MLA LANGFORD JUAN DE
 ATTN: MAUREEN MITCHELL-STARKEY
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$168.00	



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]

JOHN HORGAN - MLA
 LANGFORD-JUAN DE FUCA CONSTITUENCY
 122-2806 JACKLIN RD
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2020/09/30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	2 EA	6.35 /EA	12.70	G
Subtotal				15.50	
GST/HST # [REDACTED] 5.000 %				15.50	0.78
Total (CAD)				16.28	

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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.64
Payment Received - Thank You	10-Aug-20	-26.66
Balance Carried Forward	Due Now	\$93.98

Current Charges (08-Oct-20 to 07-Nov-20) - see following pages for details

Late Payment Charges	1.35
Current Monthly Services	25.00
Net GST ()	1.25
Total Current Charges due 08-Oct-20	\$27.60

TOTAL AMOUNT DUE

\$121.58

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		101.60
Payment Received - Thank You	14-Oct-20	-26.26
Balance Carried Forward	Due Now	\$75.34

Current Charges (08-Dec-20 to 07-Jan-21) - see following pages for details

Late Payment Charges	20.98
Current Monthly Services	25.00
Net GST [REDACTED]	1.25
Total Current Charges due 08-Dec-20	\$47.23

TOTAL AMOUNT DUE

\$122.57