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				33965483	Net 30 days	1 of 1
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		Ad Class Totals:	\$405.72		31.200 inch	
		Publication Totals:	\$405.72			
09/30		BC GST				20.2
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	426.01					426.0

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE		
33965483	09/30/20	\$ 426.01		
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME			
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Invoice

December 2020

Invoice 2020-021 No. Bill To: MLA Coralee Oakes #401-410 Kinchant Street Quesnel BC V2J 7J5

Description	Total
Social Media Services Developing content, photo/video editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media page	
Facebook advertising (as required), additional Twitter/Instagram feed	\$1,200.00
Winter Newsletter development	\$1,000.00
For services provided December	

Fee for service:

\$2,200.00

Please make cheque payable to:

Thank you.

Sale	STAPLES Cana Store # 309 Quesnel, BC V2 (250) 747-01	9 2J628
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For can	test rules or c	ontact info

Quesnel Pure Water 1157 Jade St., Quesnel, BC V2J 4E2 250-747-3822

Invoice

Date	Invoice #
10/31/2020	11608

Cora Lee Oakes MLA 2nd. Floor #401 410 Kinchant St, Quesnel, BC V2J 7J5

No statements issued. Please pay by invoice				Terms
GST No.				Due Upon Receipt
Description	Qty	Rate	U/M	Amount
Vater Jug Refill 5 gallon E transfers can be sent to quesnelpump@shaw.ca Please use "What is the invoice number" as the secret question and use the invoice number as the answer to the secret question,	4	6.00		24.00
PLEASE NOTE:		Total		\$24.00
IF YOU ARE MAKING A SPECIAL TRIP INTO THE O AHEAD TO ENSURE SOMEONE WILL BE THERE. FOR WE HAVE A MAIL SLOT TO THE LEFT OF THE MAIL	R YOUR CONVENIENCE	Payments	/Credits	\$0.00
ORDERS/CHEQUES.	N DOOR FOR MONE I	Balanc	e Due	\$24.00

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STAPLES Canada Store # 309 Quesnel, BC V2J628 (250) 747-0188 Sale 0309 12/14/2 AIR MILES Collector Number: ******		
1918576 1 MSE: MS_SURFACE_ARC 889842178470	79.998	
RECYCLING FEE BC 812096	0,20B	d.
1 PP GO ON 3PK ELECT 684937994467 Subtotal PST 7.00% GST 5.00%	9,976 90,16 6,31 4,51 \$100,98	1
MasterCard	100.98	

STAPLES Car	
Store # 30	
Quesnel, BC \	/2J628
(250) 747-0	0188
Sale	00093 3 004 10798
	309 12/19/20
AIR MILES Collector Num	0er: ******
1889769	
1 ///FFF ALFRED SUNG J	
068488076351	0.97B
1 ///FFF ALFRED SUNG J	÷ 070
068488076351	0, 97B
1 FASHION FILE FOLDE	4 400
068488076238	1.498
1 PP UBRANDS 13PKT EXP	
843463142760	14.99B
1 ONX CAT 6 Network Ca	
718103368124	44.998
1 XXXPP:Q2'20 VENA CUP	A 307/0
843463132303	4.97B
1 XXXQ2'20 VENA LETTR	C (070)
843463132761	б.97В
I XXXQ2'20 VENA MAGAZI	0.070
843463132341	9.97B
Subtota1	85.32 5.97
PST 7.00%	
GST 5.00%	4.27
Total	\$95.56
MasterCard	95.56

NOM NAME ADRESSE	102 QU	CARS		ENUE	
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECUAC ONACCT.	MONT. RE	
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9	0		TOTAL	101	65

INVOICE

QUESNEL DAY PROGRAM 138 MCLEAN STREET QUESNEL B.C. V2J 2N7

PH# 236 424 1329

INVOICE #: 48-03-20

SOLD TO: MLA Coralee Oakes, Cariboo North #401- 410 Kinchant street Quesnel B.C. V2J 7J5

DATE: September 30/2020

DATE:DESCRIPTION:PRICE:Jul/Aug/Sep/20PAPER PICK – UPS\$20.00 PER/MONTHJuly/2020Additional pick-up\$10.00

Fuel sur/charge: 6.00

TOTAL: \$76.00

Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$61.60

New charges

Mobile services GST / HST PST \$55.00 \$2.75 \$3.85

Total new charges	\$61.60
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Total due......\$61.60

Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$61.60 New charges Mobile services \$55.00

GST / HST \$2.75 PST \$3.85

Total new charges\$61.60

Total	due	\$61	.60
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Account summary	
Balance forward from your last I This reflects payments of \$61.60	bill\$0.00
New charges	
Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85
Total new charges	\$61.60
Total due	¢61.60
	φ01.00

Account summary

> \$55.00 \$2.75 \$3.85

New charges

Mobile services
GST / HST
PST

Total new charges		.\$61.60
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Total due\$61.60
