



Cha Dian Tea, Coffee and More Inc.



107-1899 Willingdon AVE
Burnaby, BC

Invoice

Date	Invoice #
1/21/2020	3

Invoice To
Janet Rootledge MLA 1833 Willingdon AVE Burnaby BC V5C 5R3

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	3 hours cafe space rental plus 1 extra hot drink Credit on invoice#2	315.00	315.00
		-30.00	-30.00
		\$150.00 (page 2)	
	 GST	\$143.25	
		\$7.50	
		<hr/>	
		300.75	

Sales Tax Summary

GST@5.0%	15.75
Total Tax	15.75

CO paid \$143.25	Total	\$300.75
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Dahong Pilipino

—THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY—

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
<p>Shared among 13 MLAs CO paid \$67.93</p>			

SUBTOTAL	841.10
GST# [REDACTED]	42.05
CC FEE	
TOTAL	883.15





Campaign No: 94706
 Campaign: Community Resource Guide 2020
 PO Number:

Invoice No: LMP35041
 Invoice Date: 10/14/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Janet Routledge, MIA
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Advertiser

Janet Routledge, MIA
 Brand: Default-Brand
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	114.00
Gross Amount	114.00
Agency	0.00
Net Amount	114.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.70
Pre-Paid Amount	0.00
Payment Amount Due	\$ 119.70
Payment Due Date	11/13/2020

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 08, 2020		Ad Space (Col Inch)		1 Columns x 1 Inches	1	0.00	114.00	114.00
-- ADJUSTMENT --								Manual Adjustment	114.00



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]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.91 /EA	9.10	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				14.70	
GST/HST # [REDACTED] 5.000 %				14.70	0.74
Total (CAD)				15.44	

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.