



# 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



## Tax Invoice

Vistaprint Limited  
 27 Queen Street  
 Hamilton HMFx  
 Bermuda

Invoice Number: 9406190735  
 Invoice Date: 2020-09-21  
 Delivery Date: 2020-09-23  
 Payment Date: 2020-09-18

ABN: [REDACTED]

Order Number: 96PZ6-16A70-2M1

**Bill To:**

[REDACTED]  
[REDACTED]  
 Surrey, BC [REDACTED]  
 CA

**Ship To:**

[REDACTED]  
 Jinny Sims  
 #204 14360 64th Avenue  
 Surrey, BC V3W 1Z1  
 CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	34" x 81" single-sided ec	1	\$82.79	12.0%	\$2.27	\$85.06
<b>Subtotal</b>						\$85.06
5.000000% GST						\$4.25
7.000000% PST/QST						\$5.96
<b>Total</b>						\$95.27

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email. This is a duplicate invoice



## Tax Invoice

Vistaprint Limited  
 27 Queen Street  
 Hamilton HMFX  
 Bermuda

Invoice Number: 9406190736  
 Invoice Date: 2020-09-21  
 Delivery Date: 2020-09-23  
 Payment Date: 2020-09-18

ABN: [REDACTED]

Order Number: 96PZ6-16A70-2M1

Bill To:

[REDACTED]  
 Surrey, BC [REDACTED]  
 CA

Ship To:

[REDACTED]  
 Jinny Sims  
 #204 14360 64th Avenue  
 Surrey, BC V3W 1Z1  
 CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	34" x 81" single-sided ec	1	\$82.79	12.0%	\$2.27	\$85.06
<b>Subtotal</b>						\$85.06
5.000000% GST						\$4.25
7.000000% PST/QST						\$5.96
<b>Total</b>						\$95.27

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email. This is a duplicate invoice

## Tax Invoice

Vistaprint Limited  
27 Queen Street  
Hamilton HMF  
Bermuda

Invoice Number: 9406125184  
Invoice Date: 2020-09-19  
Delivery Date: 2020-09-23  
Payment Date: 2020-09-18


ABN: 

Order Number: 96PZ6-16A70-2M1

Bill To:

  
Surrey, BC   
CA

Ship To:

  
Jinny Sims  
#204 14360 64th Avenue  
Surrey, BC V3W 1Z1  
CA

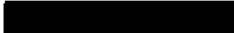
	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Signicade Frame and Two 2	1	\$143.99	12.0%	\$3.95	\$147.94
<b>Subtotal</b>						\$147.94
5.000000% GST						\$7.40
7.000000% PST/QST						\$10.36
<b>Total</b>						\$165.70

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email. This is a duplicate invoice



**Tax Invoice**


Vistaprint Limited  
 27 Queen Street  
 Hamilton HMFY  
 Bermuda

Invoice Number: 9406125182  
 Invoice Date: 2020-09-19  
 Delivery Date: 2020-09-23  
 Payment Date: 2020-09-18

ABN: 

Order Number: 96PZ6-16A70-2M1

Bill To:  
  
 Surrey, BC   
 CA

Ship To:  
  
 Jinny Sims  
 #204 14360 64th Avenue  
 Surrey, BC V3W 1Z1  
 CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Two-Tone Deluxe Classic C	1	\$10.79	12.0%	\$0.30	\$11.09
2	Blank Back Side	1	\$0.00	12.0%	\$0.00	\$0.00
3	Tote Bag Colour - White	1	\$0.00	12.0%	\$0.00	\$0.00
4	No Branding	1	\$0.00	12.0%	\$0.00	\$0.00
<b>Subtotal</b>						\$11.09
5.000000% GST						\$0.56
7.000000% PST/QST						\$0.78

## Tax Invoice

Vistaprint Limited  
 27 Queen Street  
 Hamilton HMF  
 Bermuda

Invoice Number: 9406125183  
 Invoice Date: 2020-09-19  
 Delivery Date: 2020-09-23  
 Payment Date: 2020-09-18

ABN: [REDACTED]

Order Number: 96PZ6-16A70-2M1

Bill To:  
[REDACTED]  
 Surrey, BC [REDACTED]  
 CA

Ship To:  
[REDACTED]  
 Jinny Sims  
 #204 14360 64th Avenue  
 Surrey, BC V3W 1Z1  
 CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Signicade Frame and Two 2	1	\$143.99	12.0%	\$3.94	\$147.93
<b>Subtotal</b>						\$147.93
5.000000% GST						\$7.40
7.000000% PST/QST						\$10.36
<b>Total</b>						\$165.69

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email. This is a duplicate invoice

**D Sign Hub**

#107 - 12779 80 Avenue

Surrey BC V3W 3A6

(604) 593-0567

info@signhub.ca

<http://www.signhub.ca>

GST/HST Registration No.:

[REDACTED]

PST BC Registration No.:

[REDACTED]

**Invoice 5676****BILL TO**  
Jinny Sims NDPDATE  
03-12-2020PLEASE PAY  
**\$1,030.40**DUE DATE  
03-12-2020

ACTIVITY	QTY	RATE	AMOUNT
<b>Greeting Cards</b> 1000 Christmas Cards (5X7) + Double Side + with white envelop	1,000	0.675	675.00
<b>Greeting Cards</b> 500 (Thank You Card)+ Double Side	500	0.49	245.00
	SUBTOTAL		920.00
	GST @ 5%		46.00
	PST (BC) @ 7%		64.40
	TOTAL		1,030.40

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**TOTAL DUE** **\$1,030.40**

THANK YOU.

**D Sign Hub**

#107 - 12779 80 Avenue

Surrey BC V3W 3A6

(604) 593-0567

info@signhub.ca

<http://www.signhub.ca>

GST/HST Registration No.:

PST BC Registration No.:

**Invoice 5706****BILL TO**  
Jinny Sims NDPDATE  
16-12-2020PLEASE PAY  
**\$196.00**DUE DATE  
16-12-2020

ACTIVITY	QTY	RATE	AMOUNT
<b>Envelope</b> 5X7	1,000	0.175	175.00

SUBTOTAL	175.00
GST @ 5%	8.75
PST (BC) @ 7%	12.25
<b>TOTAL</b>	<b>196.00</b>

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**TOTAL DUE** **\$196.00**

THANK YOU.