



United Way
of the Lower Mainland

4543 Canada Way
Burnaby, B C V5G 4T4
Canada

Number:	UW000004831
Page:	1
Date:	2020-12-14

Sold To:	Henry Yao c/o 612 Government Street Victoria, BC V8V 1X4 Canada
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Ship To:	c/o 612 Government Street Victoria, BC V8V 1X4 Canada
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Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
HENRY YAO				NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
LABOUR APPREC	Labour Appreciation Tickets	1.00000	EA	40,000000	40,00								
	<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> <td><u>Disc. Date</u></td> <td><u>Disc. Amount</u></td> </tr> <tr> <td>2021-01-13</td> <td>40.00</td> <td></td> <td>0.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	2021-01-13	40.00		0.00				
<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>										
2021-01-13	40.00		0.00										

Remit To:
UNITED WAY OF THE LOWER MAINLAND
ATTENTION: [REDACTED]
4543 CANADA WAY
BURNABY, B C V5G 4T4

Subtotal before taxes	40.00
Total taxes	0.00
Total amount	40.00
Payment received	0.00
Discount taken	0.00
Amount due	40.00

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/06/2020
Invoice #: INV56144868
Payment Terms: Due Upon Receipt
Due Date: 12/06/2020
Account Number: 5000810656
Currency: CAD
Account Information: Richmond South Centre Constituency Office
[REDACTED]
Richmond, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

henry.yao.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/06/2020-01/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

THE FLAG SHOP VANCOUVER
1615 POWELL STREET
VANCOUVER, BC V5L1H5
6047368161

SALE

MID: 6258242

TID: 001

Batch #: 325001

11/20/20

APPR CODE: 06451E

MASTERCARD

REF#: 00000005

RRN: 00000005

Chip

/

AMOUNT

\$431.95

APPROVED

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

REF: 00162108
Salesperson: AM
Time: 2020-11-20

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
8'x1" silver aluminum pole. :			\$44.95
IP008ALUS	2		\$89.90
Double Star Stand, 1" (chro			\$109.95
IS002STA	1		\$109.95
Acorn brass plated finial			\$17.95
IFACOBRA	2		\$35.90
BC 36x72 210D (gr)			\$89.95
CABCC072K	1		\$89.95
Canada 36x72 210D (gr)			\$59.95
CA072K	1		\$59.95
		Subtotal	\$385.65
		PST	\$27.00
		GST	\$19.30
		Total	\$431.95
		ASTERCARD	\$431.95
		Total Tendered	\$431.95

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee

Special order and sale items are final

BEST BUY #973

Give the gifts you know they'll love.

Unit 200-6200 McKay Avenue, Burnaby

Store Phone #: 778-452-2250

Geek Squad Precinct #: 778-452-2255

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0973 001 6903 11/21/20



SALES

10294367 NS-PNW5650-	59.99
NS 50' CAT6 CABLE	
14584839 CVL-2005	49.99
CA OLYMPUS MIC	
10146795 EHF: Pers/P	0.35
ENV FEE: PERSONAL AV	

SUBTOTAL	110.33
GST CA	5.52
PST BC	7.72

TOTAL 123.57

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

4B Member [REDACTED]

1434689 AIRLIFT	114.99 GP
585578 **KS BATH**	18.99 GP
SUBTOTAL	133.98
TAX	16.08
**** TOTAL	150.06

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66315231-0010017090 C

AUTH #: 09587E 2020/12/11 [REDACTED]

Invoice Number: 201709

Purchase - CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$150.06

