



Cariboo Radio ~ Invoice

Cariboo Radio
 PO Box 165
 4849 Timothy Lake Road
 Lac La Hache, BC V0K 1T0

Invoice ID: 20100001
 Invoice Date: 10/01/20
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: _____

DONNA BARNETT MLA CARIBOO-CHILCOTIN.
 #7-530 HORSE LAKE ROAD
 PO BOX 95
 100 MILE HOUSE BC V0K 2E0

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Car boo-Chilcotin. / Non-Broadcast Charge
 Final Invoice Admin Social Media/Web Banners/SM Sharing-Thank you for your support.

Date	Description	Cost
10/01/20	Final Invoice Admin Social Media/Web Banners/SM Sharing-Thank you for your support.	300.00
1 Total Items		
	Total Cost:	300.00
	+ GST [REDACTED]	15.00
	Net Total:	315.00

Amount Due: 315.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5785735 E D 01078 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/20 - 09/30/20	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33965470	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	09/30/20	██████████	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED LEADS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			303.42
09/18	54563	Payment on Account			-303.42
				BL	
09/17	33965470	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Supplements Casual Country	4x6i	1	280.00
		PAGE: Z 38 CasCntry	24i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$285.25		24.000 inch	
		Publication Totals: \$285.25			
09/30		BC GST			14.26
CURRENT NET AMOUNT DUE					299.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					299.51

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33965470	09/30/20	\$ 299.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DONNA BARNETT MLA CAR.CHIL.	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JVA5765735 E D 01159 DONNA BARNETT MLA CAR.CHIL PO BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/20 - 09/30/20	DONNA BARNETT MLA CAR.CHIL			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33965660	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/20			
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION / OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			632.88	
09/18	54563	Payment on Account			-632.88	
				BL		
09/03	33965660	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising School Bus Safety		1	31.50	
		PAGE: A 23 General 3 color			0.00	
		ePaper			5.25	
09/10	33965660	Community Spirit PAGE: A 19 General 3 color	8x2i 16i	1	206.00	
		ePaper			0.00	
		Ad Class Totals: \$248.00		17.350 inch	5.25	
09/03	33965660	AD CLASS: Supplements Labour Day PAGE: A 13 Labour ePaper	2x3i 6i	1	75.00	
		Ad Class Totals: \$80.25		6.000 inch	5.25	
09/30		Publication Totals: \$328.25 BC GST			16.41	
CURRENT NET AMOUNT DUE		36 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
344.66						344.66

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Black Press Media


INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33965660	09/30/20	\$ 344.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	


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Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

FRESH CO

Oliver & 4th FreshCo
Oliver&4th Ave Williams Lake BC V2G 1M5
Phone 250-398-6851
GST# 

Served by: 

Energizer AA2	\$5.97 XC
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SUBTOTAL	\$5.97
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5% GST	\$0.30
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7% PST	\$0.42
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TOTAL

\$6.69

Debit

TENDER

\$6.69

Cash

CHANGE


\$0.00

NUMBER OF ITEMS

1

Make a payment

Confirmation

 Print this page



We have received your payment.

Confirmation number: **147779**

We've sent a confirmation to [REDACTED]@gmail.com. If this is not your correct email address, please [update your profile](#).

[Back to MyBell](#)

Payment summary

Payment information

Transaction ID:	8420619
Mobility account number	Me
Amount due:	\$139.54
Payment amount:	\$139.54

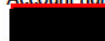
Credit card information

Card number	***** [REDACTED]
Cardholder name	[REDACTED]
Card type	Visa
Expiration date	[REDACTED]



Service address
DONNA BARNETT MLA
7-530 HORSE LAKE RD
100 MILE HOUSE BC V0K 2E3

Account number



Invoice number
102012382985

Billing date
Sep 15, 2020

Page
1 of 2

Important bill highlights

Your bill for Jul 14, 2020 to Sep 11, 2020

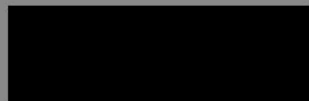
- ❗ You have an overdue amount of \$410.79. Please pay immediately to avoid a disruption in service.

There are also new charges of \$177.58.

If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.

- ❗ Your account has a charge of \$6.16. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount



Due immediately

Current charges

\$177.58

Due by Oct 7, 2020

Total due



Account Info

Virgin Mobile Number(s):



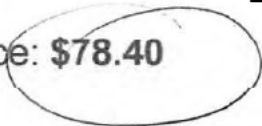
Member First Name:



Member Last Name:



Balance: **\$78.40**



Messages for September 2



Bill summary

Previous bill

Previous bill balance	\$409.73
– Payments	CR \$409.98
• Payment (Sep 3, 2020)	CR \$131.98
• Payment (Aug 17, 2020)	CR \$278.00
View history.	
Adjustments	\$0.00
Outstanding balance	CR \$0.25

CO paid \$278

Current bill

Outstanding balance	CR \$0.25
Your Bell services	\$128.75
+ Taxes	\$11.04
Amount due Please pay by September 30, 2020	\$139.54
Payments	CR \$139.54
Balance due	\$0.00

Bell Payment confirmation

One-time payment by credit card - confirmation

Hello [REDACTED]

Thank you for your payment. Please review the following for more information. We recommend you save this email or print it for your records.

Confirmation number	[REDACTED]
Transaction date	10/26/2020
Bill	508304095
Amount due	\$139.79
Your payment	\$139.79
Balance	\$0.00
