

Pay

Thank you chocolates for!

Rogers' Chocolates
913 Government Street
Victoria, B.C.

PHONE 250-881-8771 FAX 250-384-7022
Visit <http://www.rogerschocolates.com>
G.S.T.

Sale Tx#1032698 2021-03-11 12:07:5
4

=====

061880507393 Classic 15 pc Da	91.00 G
4 @ 22.75	

Item Count: 4

Subtotal	91.00
GST 5% (91.00)	4.55
Bottle Deposit	0.00

Total 95.55

MasterCard 95.55

=====

Store: 01 Station: 12 Cashier: 1056

Your cashier today was

Thank you!
No Exchanges or Refunds

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

NORM LETNICK
Attention: [REDACTED]
101-330 HIGHWAY 33 WEST
KELOWNA, BC V1X 1X9
CANADA

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614236-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
NORM LETNICK	Holiday Greetings 2020	

Flight Dates	Order #	Alt Order #
12/14/20 - 12/27/20	1614236	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC08	BC08

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																				
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Total Spots 20

Payment Terms 30 Days

	<u>Total</u>	\$360.00
GST [REDACTED]	5.0%	\$18.00
	<u>Invoice Total</u>	\$378.00

INVOICE

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614236-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

AM 1150
NEWS · TALK · SPORTS

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Advertiser	Product	Estimate Number
NORM LETNICK	Holiday Greetings 2020	

<http://www.am1150.ca/>Invoice Balance as of 12/29/20 12:58:03 PM PT**\$378.00**



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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/20 - 12/31/20		NORM LETNICK MLA CONSTITUENCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34013590	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/20	[REDACTED]	
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD		BL	0.00
12/03	34013588	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising SAVOUR & CELEBRATE PAGE: A 16 Savour 3 color ePaper		1	80.15
12/10	34013588	MLAS EVERYTHING TO LOSE PAGE: A 21 General 3 color ePaper		1	39.20
12/17	34013588	MLAS EVERYTHING TO LOSE PAGE: A 17 General 3 color ePaper		1	39.20
12/24	34013588	DON'T DRINK & DRIVE PAGE: B 7 DrivSafe 3 color Added Value		1	39.20
12/31	34013588	DON'T DRINK & DRIVE PAGE: A 8 DrivSafe 3 color ePaper		1	39.20
				-100.00	-39.20
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34013590	12/31/20	\$ 445.93
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

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

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.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/20 - 12/31/20		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34013590	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$215.25		50.660 inch	
		Publication Totals: \$215.25		BL	
12/23	34013589	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising DON'T DRINK & DRIVE PAGE: A 13 DrivSafe 3 color ePaper		1	39.20
12/30	34013589	DON'T DRINK & DRIVE PAGE: A 10 DrivSafe 3 color Added Value		1	39.20
		Ad Class Totals: \$40.95		-100.00	-39.20
		Publication Totals: \$40.95		32.000 inch	
				BL	
12/17	34013590	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising GREETING PAGE: A 8 General 3 color ePaper	4x3i 12i	1	79.00
12/24	34013590	GREETING PAGE: A 9 Greeting 3 color ePaper	4x3i 12i	1	79.00
12/31		Ad Class Totals: \$168.50 Publication Totals: \$168.50 BC GST		24.000 inch	21.23
CURRENT NET AMOUNT DUE					445.93
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					445.93

For 24th paper that was by error remove

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Kelowna Chamber OF COMMERCE




Invoice
79405

Kelowna Chamber of Commerce
544 Harvey Ave
Kelowna, BC V1Y 6C9
Tel: (250) 861-3627 Fax: (250) 861-3624
info@kelownachamber.org
<http://www.kelownachamber.org>

Invoicing Date: 01/01/2021
Member ID: 421
Invoice Due: 01/01/2021

Norm Letnick
MLA Norm Letnick, Kelowna-Lake Country
101 - 330 Highway 33 West
Kelowna, BC V1X 1X9

Description	Qty	Rate	Amount
Non-Profit Membership 01/01/2021 to 12/31/2021	1.00	180.00	180.00
GST  01/01/2021 to 12/31/2021	1.00	9.00	9.00

Total:	189.00
Amt Paid:	0.00
Balance Due:	189.00

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Main: (250) 861-5963
 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Letnick, Norm - MLA
 Attention: [REDACTED]
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Canada

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Property	CIGV-FM		
Invoice #	409479-1	Order #	409479
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/27/20	Flight Dates	12/20/20 - 12/27/20
Advertiser	Letnick, Norm - MLA		
Product	Holiday Greetings 2020		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log and that all airings are correct within 8 minutes. HST # [REDACTED] Q3 [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Invoice #	409479-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/27/20
Advertiser	Letnick, Norm - MLA		
Product	Holiday Greetings 2020		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																		
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Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$620.00
	BC - GST # [REDACTED]	5.0%	\$31.00
		<u>Amount Due</u>	\$651.00
		<u>Invoice Balance as of 12/29/20 8:26:39 AM PT</u>	\$651.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST [REDACTED] QST [REDACTED]
 Amounts shown are in Canadian dollars.

#3475

INVOICE



ez ROCK 101.5
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://kelowna.myezrock.com/>

Billing Address:

NORM LETNICK
Attention: [REDACTED]
101-330 HIGHWAY 33 WEST
KELOWNA, BC V1X 1X9
CANADA

Send Payment To:

ez ROCK 101.5
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614235-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
NORM LETNICK	Holiday Greetings 2020	

Flight Dates	Order #	Alt Order #
12/14/20 - 12/27/20	1614235	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC08	BC08

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																				
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Total Spots 20

Payment Terms 30 Days

	Total	\$520.00
[REDACTED]	5.0%	\$26.00
	Invoice Total	\$546.00

INVOICE

<http://kelowna.myezrock.com/>

Send Payment To:

ez ROCK 101.5

Pay: Bell Media Inc

and send to:

33 Carmi Avenue

Penticton, BC V2A 3G4

Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614235-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Advertiser	Product	Estimate Number
NORM LETNICK	Holiday Greetings 2020	

Invoice Balance as of 12/29/20 12:58:05 PM PT

\$546.00

Summary

AMOUNT BILLED

\$45.82 CAD

BILLING REASON

Ad spend since 21 Dec 2020.

DATE RANGE

21 Dec 2020, 00:00 - 23 Dec 2020, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard 

REFERENCE NUMBER

GAJN6ZJYC2



CAMPAIGN



Post: "Merry Christmas from my family to yours."

RESULTS AMOUNT

2,702 \$45.82

Impressions

TOTAL

\$45.82

Summary

AMOUNT BILLED

\$100.00 CAD

BILLING REASON

You're being billed because you've reached your \$100.00 billing threshold.

DATE RANGE

20 Dec 2020, 00:00 - 22 Dec 2020, 15:51

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard 

REFERENCE NUMBER

RDNQJYSYC2



CAMPAIGN



Post: "Merry Christmas from my family to yours."

RESULTS AMOUNT

6,443 **\$100.00**
Impressions

TOTAL

\$100.00

Summary

AMOUNT BILLED

\$150.00 CAD

BILLING REASON

You're being billed because you've reached your \$150.00 billing threshold.

DATE RANGE

5 Jan 2021, 00:00 - 7 Jan 2021, 07:45

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard 

REFERENCE NUMBER 

7CLTGZJYC2

CAMPAIGN

 Post: "KGH feeling second wave..."

RESULTS AMOUNT

21,152 **\$150.00**
Impressions

TOTAL

\$150.00

Summary

AMOUNT BILLED

\$200.00 CAD

BILLING REASON

You're being billed because you've reached your \$200.00 billing threshold.

DATE RANGE

6 Jan 2021, 00:00 - 25 Jan 2021, 06:42

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard 

REFERENCE NUMBER

Z8D8D27YC2



CAMPAIGN

RESULTS AMOUNT

 Post: "KGH feeling second wave..."	1,161	\$7.12
 Post: " https://can01.safelinks.protection.outlook.com/?ur... "	18,180	\$100.00
 Post: "MAC centre coming along..."	13,980	\$92.88
CAMPAIGN TOTAL		\$200.00

Summary

AMOUNT BILLED

CA\$7.12 CAD

BILLING REASON

Ad spend since 24 Jan 2021.

DATE RANGE

24 Jan 2021, 00:00 - 25 Jan 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard 

REFERENCE NUMBER

J9UAMYAZC2



CAMPAIGN



Post: "MAC centre coming along..."

RESULTS AMOUNT

1,171 **CA\$7.12**
Impressions

TOTAL

CA\$7.12

Black Press Media

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

Acct# [REDACTED]

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS
JVA6264116 E D 01273
NORM LETNICK MLA CONSTITUENCY
OFF FOR KELOWNA-LK
330 HWY 33 W # 101
KELOWNA BC
V1X 1X9

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/21 - 02/28/21	NORM LETNICK MLA CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
34040814	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
				BL	
02/18	34040812	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 16 PinkShrt 3 color ePaper		1	75.00
		Ad Class Totals: \$76.75		8.000 inch	0.00
		Publication Totals: \$76.75			1.75
				BL	
02/24	34040813	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 16 PinkShrt 3 color ePaper		1	35.00
		Ad Class Totals: \$36.75		8.000 inch	0.00
		Publication Totals: \$36.75			1.75
				BL	
02/25	34040814	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising MLA'S TAKE A STAND PINK SHIRT DAY PAGE: A 2 General		1	25.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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
34040814	02/28/21	\$ 147.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

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

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.

JVA6264116-0002685-01273-0001-0001-00-

Summary

AMOUNT BILLED

\$69.36 CAD

BILLING REASON

Ad spend since 9 Feb 2021.

DATE RANGE

9 Feb 2021, 00:00 - 12 Feb 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard 

REFERENCE NUMBER

BY4K52TYC2



CAMPAIGN



Post: "February 11th is 211 Day. Anyone in British..."

RESULTS AMOUNT

7,269 **\$69.36**
Impressions

TOTAL

\$69.36



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]

NORM LETNICK, MLA
 KELOWNA LAKE COUNTRY CONSTITUENCY
 101-330 HWY 33 W
 KELOWNA BC V1X 1X9

Invoice

Document Number Date
94736149 **31-Jan-2021**

Account Number/2nd Reference No.
 [REDACTED] /

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 94736149 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G

Subtotal				16.70	
GST/HST # [REDACTED]	5.000	%	16.70	0.84	
Total (CAD)				17.54	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Pay Norm
[Redacted]

Order Confirmation

Hi **MLA Norm**,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [Redacted]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
MLA Norm Letnick	MLA Norm Letnick	MasterCard [Redacted]	\$44.65
MLA Norm Letnick	MLA Norm Letnick	Expiry: [Redacted]	<u> </u>
330 Highway 33 West 101	330 Highway 33 West 101		
Kelowna British Columbia V1X1X9	Kelowna British Columbia V1X1X9		
Canada	Canada		
250-765-8516	250-765-8516		

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Navy, 6 Pack Item: 488435 Est. delivery date: February 9, 2021	3	\$13.29	\$39.87
SUBTOTAL (3 items)				\$39.87
SHIPPING				\$0.00
GST 5%				\$1.99
PST 7%				
TOTAL				<u>\$41.86</u>

Chat



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]

NORM LETNICK, MLA
 KELOWNA LAKE COUNTRY CONSTITUENCY
 101-330 HWY 33 W
 KELOWNA BC V1X 1X9

Invoice	
Document Number	Date
94755117	28-Feb-2021
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
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

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Fr Potty Cash



Ac# [REDACTED]

Order Confirmation

Hi **MLA Norm**,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
MLA Norm Letnick	MLA Norm Letnick	Visa [REDACTED]	\$33.98
MLA Norm Letnick	MLA Norm Letnick	Expiry [REDACTED]	
330 Highway 33 West 101	330 Highway 33 West 101		
Kelowna British Columbia V1X1X9	Kelowna British Columbia V1X1X9		
Canada	Canada		
250-765-8516	250-765-8516		

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Logitech H151 Computer Headset, Black (981-000587) Item: 1843867 Est. delivery date: March 24, 2021	1	\$30.34 in eco fees \$0.35	\$30.34

SUBTOTAL (1 items) \$30.34
Includes \$0.35 in eco fees

\$34.00

SHIPPING \$0.00
GST 5% \$1.52
PST 7%

TOTAL \$33.98


**REAL CANADIAN
SUPERSTORE**

RCSS - 1564 (2280 BARON KELOUNA BC V1X 7W3)
((250) 717-2536)

Big on Fresh, Low on Price

Welcome #

21-GROCERY

02550020414 LVLY CLMBIAN HRJ 14.98

04460001204 CLN UP CLEANER
GPHRJ 3.98

05550001662 PINESOL SPRNG BL
GPHRJ 2.98

05800014028 POL UL PWR DEG
GPHRJ
\$1.87 Int 2, \$2.48 ea
1 @ \$1.87 ea 1.87

06038388142 GLASS CLNR TRIGR
GPHRJ 2.48

66344760824 MCCAFFEE PREM RST HRJ 9.98

SUBTOTAL 36.27

G=GST 5% 11.31 @ 5.00% 0.57

P=PST 7% 11.31 @ 7.00% 0.79

TOTAL 37.63

CASH 40.00

ROUNDED 0.02 (37.65)

CHANGE DUE 2.35

PC Optimun

Points Redeemed

0



*** DUPLICATE / COPIE ***

===== TRANSACTION RECORD =====

Centex Kelowna
340 Hwy 3 West
Kelowna, BC V1X 1X9
(250) 491-0131

1 5573 74 02 723251

Lane#: 2

GST [REDACTED]

Cashier: [REDACTED]

Item Amount

MILK 2 GO 2% 473ML \$2.99G

Bottle Deposit 0.10 \$0.10

Sub Total: \$3.09

GST: \$0.15

Total: \$3.24

Cash \$3.24

DATE: 2020/12/08

TIME: 11:01:01

save-on-foods #2229
Rutland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Milk	1.99
INT'L CREAMER	3.65
McCafe K-Cup 30pk	20.49
Card \$19.99 Save	-0.50

Sub Total	\$25.63
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Card \$\$ pts	26
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BALANCE DUE	\$25.63
Rounding	\$0.02
Cash	\$50.00
CHANGE	\$24.35

DOLLARAMA

171 Hollywood Road S
KELOWNA BC V1X 3S8
(250)448-9452
GST [REDACTED]

EXERCISE BOOK	667888122387	1.25 FP
EXERCISE BOOK	667888122387	1.25 FP
EXERCISE BOOK	667888122387	1.25 FP
EXERCISE BOOK	667888122387	1.25 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
TOTAL		\$5.60
CASH		\$10.00
CHANGE		\$4.40

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-01-25 12:33:25
001253 01 316531

1658

WWW.DOLLARAMA.COM

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3042
1555 BANKS ROAD
KELOWNA, BC
V1X 7Y8

250-860-8811

ST# 03042 OP# 007365	TE# 09	TR# 03818	
YH KCUP 3OCT	006320911275	\$19.87	D
TY-UP FLAP	062891573508	\$7.77	E
DL 2 MILK	006870010073	\$1.60	D
	SUBTOTAL	\$29.14	
	GST 5.0000%	\$0.39	
	PST 7.0000%	\$0.54	
	TOTAL	\$30.07	
	CASH TEND	\$50.05	
	CHANGE DUE	\$20.00	

GST/HST [REDACTED] RT 0001
AST [REDACTED] TR 0001

ITEMS SOLD 3

[REDACTED]