



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 11, 2021	T1-123669

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100067	Aboriginal Limited Print	107.14	EACH	214.28
1	1232	PEN AND PENCIL SET	21.78	EACH	21.78
1	1-100175	COA Mask	8.58	EACH	8.58
1	1-100169	Coloured Masks	5.35	EACH	5.35
1	1190	PORTFOLIO LEG. LOGO	21.43	EACH	21.43
1	1-100104	Flag BC	0.72	EACH	0.72

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Subtotal: 272.14
GST: 13.61
PST: 19.05
Total: 304.80



Tender:
 A/R Charge 304.80
Net tender: 304.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

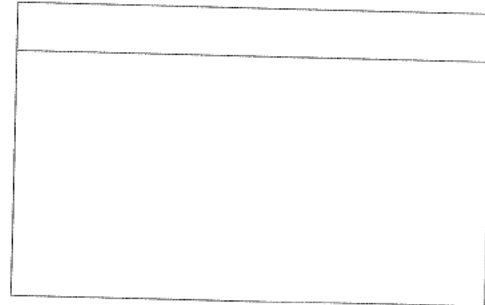


Customer No.	Date	Ticket #
[REDACTED]	February 03, 2021	T1-123554

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100176	MLA Office cards	15.00	EACH	30.00

Cust PO #: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sls rep: [REDACTED] Location: 01 Terms: Net due in 30 days
 Sandhu, Harwinder 2/3/2021, [REDACTED]
 Submit Approve

Subtotal: 30.00

Total: 30.00

Tender:

A/R Charge 30.00

Net tender: 30.00

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www.leg.bc.ca

GST# [REDACTED]



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/07/2021
Invoice #: INV61797565
Payment Terms: Due Upon Receipt
Due Date: 01/07/2021
Account Number: 7004785820
Currency: CAD
Account Information: MLA for Vernon-Monashee
[REDACTED] British Columbia [REDACTED]
Canada
[REDACTED]@leg.bc.ca

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	01/07/2021-01/06/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS	
Subtotal:	CAD200.00
Total (Including Tax):	CAD224.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00



TRANSACTIONS					
				Invoice Total	CAD224.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/07/2021	P-66500476	Payment		(CAD224.00)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



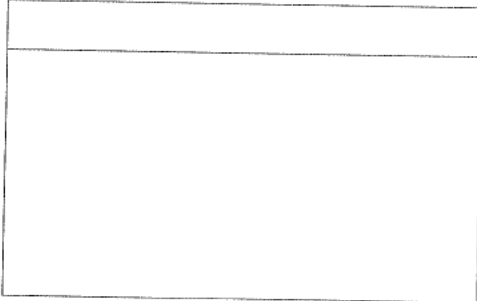
Invoice



Customer No.	Date	Ticket #
	December 17, 2020	T1-123439

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 HARWINDER SANDHU
 NDP
 VERNON-MONASHEE
 BC
 Canada



Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal: 25.00

Total: 25.00

Tender:

A/R Charge 25.00

Net tender: 25.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

Sales Invoice

Number: SI-200500
Issued: 12/21/2020
Due: 01/20/2021

Deliver To
Unit B - 2920 28th Ave.
Vernon BC V1T 1V9



Harwinder Sandhu MLA [REDACTED]
Unit B - 2920 28th Ave.
Vernon BC V1T 1V9

Lumby Valley Times
P.O. Box 456
Lumby BC V0E2G0
Canada

www.lumbyvalleytimes.ca
250-938-1464
250-938-1464
info@lumbyvalleytimes.ca

GST/HST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
ROP2.3x1.8SP	ROP - 2.3438" x 1.8542" Special - Full Colour - Season's Greetings (12 spots)	12.00	20.00	GST 5.00%	240.00
RUNDATE	Run Dates: Dec. 18, 2020	1.00	0.00	GST 5.00%	0.00
NOTE_TEAR	NOTE: Tear Sheets/Paperwork attached	1.00	0.00	GST 5.00%	0.00

Subtotal 240.00

GST 5.00% 12.00

Invoice Total 252.00

Total to Pay \$252.00

Comments

IMPORTANT UPDATE:

You now have the option to pay by Credit Card.

Click on the "PAY NOW" option that appears on your invoice and follow the instructions

OR

You can give me a call and you can give me your Credit Card Information over the phone.

Payments can be made by Credit Card, Cash, Cheque or E-Transfer.

Payments can be dropped off at the Accounting office of Kimberley K.

Hutton, #1, 1965 Shuswap Ave, Lumby, BC

Make cheques payable to The Lumby Valley Times

E-Transfers can be sent to editor@lumbyvalleytimes.ca

E-Transfer Security Question: Hometown; Security Answer: Lumby



Alpha Graphicworks & Sign

BN [REDACTED]
 Unit #5, 4601 23 Street
 Vernon, BC
 V1T 4K7

Date:
 Invoice No.:
 Salesperson:
 Customer PO No.:

01/29/2021
 14828
 [REDACTED]
 Harwinder

Harwinder Sandu, MLA Vernon
 Monashee

Qty	Item	Description	Unit Price	GST - PST	Total
1	Artwork set up	Set up Artwork / images / layouts / proofs for printing / cutting / production of Signs	\$200.00	PST + GST	\$200.00
1	Alupanel	30" x 96" Aluminum Panel Sign + Printed Full Color Graphics + 3M Clear Lamination (UV Protection / Cleaning)	\$325.00	PST + GST	\$325.00
1	Alupanel	Same > 24" x 95 "	\$250.00	PST + GST	\$250.00
1	Installation	Install Signs to Front and Back of BLDG > Brick BLDG + Hilti Fastners and Anchors	\$275.00	PST + GST	\$275.00
1	Vinyl Graphics	Supply and Install Vinyl Cut Graphics to 2 Doors + 42" x 70" BC COA Logo contour cut + Vinyl Text To Glass	\$410.00	GST	\$410.00

Subtotal \$1,460.00
 GST \$73.00
 PST \$73.50
Total \$1,606.50
Balance Due \$1,606.50

2 Separate Installation
 all artwork is kept on File for Future Production

Please contact us for more information about payment options.

Thank you for your business.

CANADIAN TIRE #361
#345 4900 27th ST VERNON, BC
250-549-2131

REG #:5 01/06/2021 [REDACTED] TRANS #:41
OPERATOR #: 5555 Float: 001

058-0378-6	ST 38PC TOOLSET	\$ 44.00
	(SAVED \$ 15.99)	
142-9311-8	CORE 3PK BAMBOO	\$ 13.00
	(SAVED \$ 6.99)	
142-5513-2	TYPE A DISH DRY	\$ 14.99
153-1241-6	GLAD BAG FRZ MD	\$ 4.99
	(SAVED \$ 1.50)	
057-7503-8	18MM SNAP KNIFE	\$ 4.49
142-3539-4	CV ROSE 16PC DI	\$ 34.99
	(SAVED \$ 85.00)	
142-5841-0	SF 4 PK COOK KN	\$ 25.00
	(SAVED \$ 4.99)	
142-1587-0	OUT CLR 100PK 7	\$ 7.49
	(SAVED \$ 7.50)	
053-7350-8	LYSOLAPC LEMON6	\$ 3.49
4X899-5421-0	@ \$ 4.990 ea.	
	OB-CLR X WPS FRE	\$ 19.96
153-0938-6	PALM ESS ORIG 8	\$ 2.99
153-0062-8	LYSL SPRY CL 53	\$ 5.99
142-4828-0	DISH SPONGE 10P	\$ 1.49
142-0726-6	SM PLASTIC SLVR	\$ 3.99
053-0882-4	MTHD HNDWSH SM	\$ 4.99
042-7545-2	MC 3PC SCISSOR	\$ 18.99
4X142-2900-8	@ \$ 1.000 ea.	
	MC HIGHBALL \$1/	\$ 4.00
142-1559-8	FRANK AP REUSAB	\$ 9.99
042-0129-6	FRANK DN & BRUS	\$ 4.99
142-3519-2	16PC FLTWR SET	\$ 12.99

SUBTOTAL	\$ 242.81
GST 5%	\$ 12.14
PST 7%	\$ 17.00
T O T A L	\$ 271.95
VISA TEND	\$ 271.95

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/01/06 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 081881

0000000031010

VISA CREDIT

0080008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

DOLLARAMA

215-2469 Highway 97 North
Kelowna BC V1X 4J2
(250)860-7928
GST [REDACTED]

TRASH BIN	667888067220	4.00	FP
TRASH BIN	667888067220	4.00	FP
TRASH BIN	667888067220	4.00	FP
TRASH BIN	667888067220	4.00	FP
PENCIL HOLDER	667888014293	1.50	FP
PENCIL HOLDER	667888014293	1.50	FP
PENCIL HOLDER	667888014293	1.50	FP
PENCIL HOLDER	667888014293	1.50	FP
BINDER CLIPS	667888393671	2.50	FP
BINDER CLIPS	667888393688	3.00	FP
SUGAR	667888096008	1.00	
PAINTER'S TAPE	667888130481	2.00	FP
POWER BAR	667888389353	4.00	FP
SUBTOTAL		\$34.50	
GST 5%		\$1.68	
PST 7%		\$2.35	
TOTAL		\$38.53	
DEBIT		\$38.53	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 38.53

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/01/12 [REDACTED]
REFERENCE #: 66228062 0010016460 H
AUTHOR. #: 008731

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-01-12 [REDACTED]
000829 01 [REDACTED]

528

WWW.DOLLARAMA.COM

COSTCO

WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

OF Member [REDACTED]

XXXXXXXXXXXXXXXXBottom of BasketXXXXXXXXXXXXXXXX

7774259 BOUNTY PL+	22.79 GP
1523921 TPD/7774259	4.80-GP

XXXXXXXXXXXXXXXXBOB Count 1 XXXXXXXXXXXXXXXXXXXX

395048 SBC SIG BLEN	13.49
395048 SBC SIG BLEN	13.49
588821 ZGRIP PENS	8.99 GP
1524067 TPD/588821	2.00-GP
219491 1" BINDERS	8.99 GP
1202501 POST-ITS	11.99 GP
1524058 TPD/1202501	3.00-GP
1202501 POST-ITS	11.99 GP
1524058 TPD/1202501	3.00-GP
647487 STAPLER	17.99 GP
647487 STAPLER	17.99 GP
1675749 MAGIC TAPE	13.99 GP
181245 SHARPIE	17.99 GP
1526395 TPD/181245	3.00-GP
219491 1" BINDERS	8.99 GP
2629 FILTERS	3.99 GP
664676 #10 ENV SEAL	14.99 GP
141477 FILES	13.99 GP
1272378 KS ORGANIC F	36.99

XXXXXXXXXXXXXXXXBottom of BasketXXXXXXXXXXXXXXXX

1165293 COPY PAPER	37.99 GP
9594444 CHAIRMAT	27.99 GP
1458722 PUREX BT 250	21.99 GP
1512018 TPD/1458722	5.00-GP

XXXXXXXXXXXXXXXXBOB Count 3 XXXXXXXXXXXXXXXXXXXX

SUBTOTAL	305.81
TAX	29.02
*** TOTAL	[REDACTED]

XXXXXXXXXXXXXXXX

HFHO ReStore

Kelowna #800 - 2092 Enterprise Way

Donation Line: 778-755-4346

Thank you for helping local families

1/5/2021

For office
↓

Home Décor Vase	\$8.00 Tx2
Home Décor Home Décor Misc	\$6.00 Tx2
KITCHENWARE	
3 @ \$0.50ea.	\$1.50 Tx2
Home Décor Home Décor Misc	\$5.00 Tx2

SUB TOTAL	\$20.50
Sales Tax	\$1.44

TOTAL	\$21.94
MasterCard	\$21.94

Item count: 6

Trans:280599

Terminal:040103025-002001

Help us help others

ALL SALES FINAL

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 24 December 2020

Invoice # / N de facture: ACCI-INV-CA-2020-227989478

Total payable / Total à payer: \$101.58

[REDACTED]
[REDACTED]
[REDACTED], BRITISH COLUMBIA, [REDACTED]
CAFor questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED] British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED] British Columbia, [REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande 24 December 2020
Order # / Commande # 701-0600144-0980216
Shipment date / Date d'expédition 24 December 2020
Shipment # / Expédition # 41076940037301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Hamilton Beach FlexBrew Coffee Maker, Single Serve & Full Pot Includes Permanent Filter ASIN: B0768NNG4X	1	\$89.99	\$0.00	\$4.50	\$6.30	\$100.79
Product Care Eco Fee		\$0.70	\$0.00	\$0.04	\$0.05	\$0.79

Invoice Subtotal / Total partiel de la facture **\$101.58**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$90.69	\$4.54	\$10.89

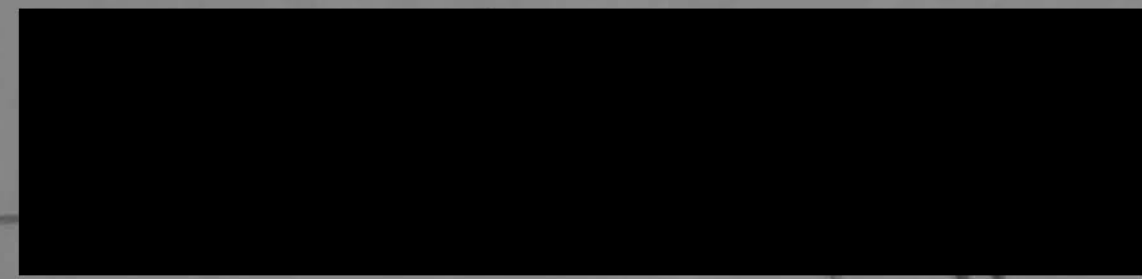
No. _____

RECEIVED FROM
REÇU DE

Harwinder Sandhu

for painting/pic \$ 40.⁰⁰

Paid to



The Sum of
la somme de

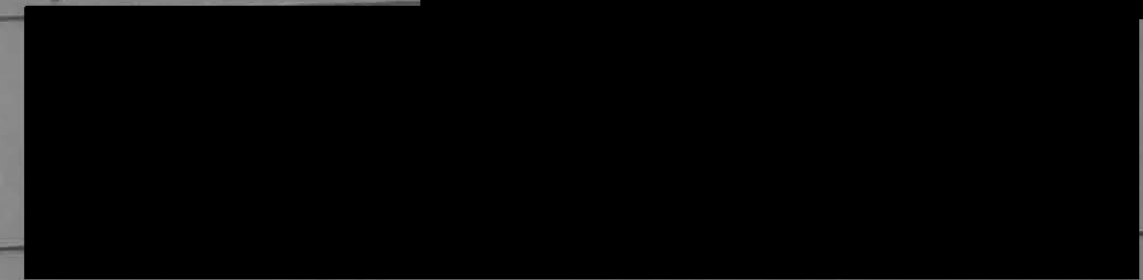
Forty dollars only

Dollars

Contact info!



@hotmail.com



Bought from FB Marketplace

No. _____

RECEIVED FROM
REÇU DE


Harwinder Sandhu

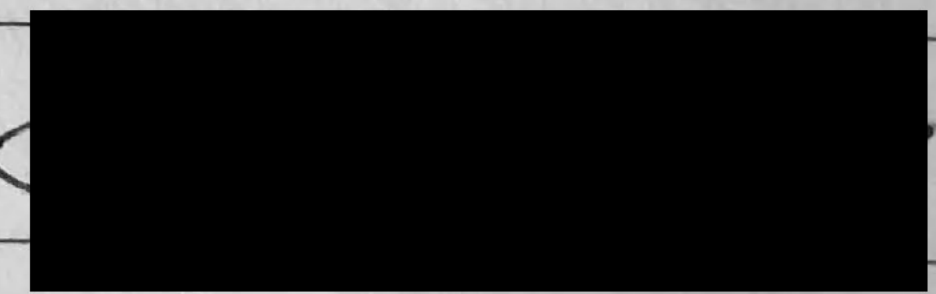
Paid to 

power
for recliner chair for staff room/office
\$ 650.⁰⁰

The Sum of
la somme de

Six hundred and fifty dollars only ⁰⁰ Dollars

 @hotmail.com



Details for Order #701-9901893-3517053

[Print this page for your records.](#)

Order Placed: January 29, 2021

Amazon.ca order number: 701-9901893-3517053

Order Total: CDN\$ 14.99

Not Yet Shipped

Items Ordered

1 of: *OKP [2 Pack] Screen Protector for ipad Air 4 (2020) 10.8 inch/ iPad Pro 11 (2020 & 2018), Clear Tempered Glass Screen Protector Compatible with Face ID and Apple Pencil, High Definition/Bubble Free*

Sold by: MARIWIVI ([seller profile](#))

Manufacturer: OKP

Condition: New

Price

CDN\$

14.99

Shipping Address:

Harwinder Sandhu

British Columbia

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits

Billing Address:

Harwinder Sandhu

British Columbia

Canada

Item(s) Subtotal: CDN\$ 14.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 14.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 14.99

To view the status of your order, return to [Order Summary](#).

Final Details for Order #701-1172051-9539406

Print this page for your records.

Order Placed: January 10, 2021

Amazon.ca order number: 701-1172051-9539406

Order Total: CDN\$ 103.96

Shipped on January 11, 2021

Items Ordered

Price

1 of: *Keyboard Case for iPad Pro 11" 2020/2018 (1st/2nd Generation) - 17 Color Backlit Keys 360 Rotate - Auto Sleep/Wake iPad Pro 11 Keyboard Case Compatible with Apple Pencil (One-Piece, NOT Fit Air4)* - CDN\$ 69.98

Sold by: Uibetux ([seller profile](#))
 Manufacturer: Uibetux

Condition: New

Shipping Address:

Harwinder Sandhu

Canada

Shipping Speed:

Standard Shipping

Shipped on January 12, 2021

Items Ordered

Price

1 of: *AGPTEK Holder Case for Apple iPad Pro Pencil/Pen Premium PU Leather Case Carrying Bag Sleeve Pouch Cover for Apple Pencil, Samsung Stylus Pen, Surface Pen (black)* - CDN\$ 14.99

Sold by: Linking Store ([seller profile](#))
 Manufacturer: AGPTEK

Condition: New

1 of: *SURITCH iPhone 11 Wallet Case with Card Holder and Built-in Screen Protector Defender Shockproof Hybrid Dual Layer Hard PC + TPU Heavy Duty Protection Bumper Case for Apple iPhone 11 6.1 inch(Green)* - CDN\$ 22.99

Sold by: Future Tech Company ([seller profile](#))
 Manufacturer: SURITCH

Condition: New

Shipping Address:

British Columbia

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits [REDACTED]

Item(s) Subtotal: CDN\$ 107.96
 Shipping & Handling: CDN\$ 0.00
 Your Coupon Savings: -CDN\$ 4.00

Billing Address:

Total before tax: CDN\$ 103.96
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 103.96

Canada

Credit Card transactions

MasterCard ending [REDACTED] January 12, 2021: CDN\$ 37.98
 MasterCard ending [REDACTED] January 11, 2021: CDN\$ 65.98

Final Details for Order #702-5718820-3497060

Print this page for your records.

Order Placed: January 13, 2021

Amazon.ca order number: 702-5718820-3497060

Order Total: CDN\$ 33.99

Shipped on January 17, 2021

Items Ordered

Price

1 of: Stylus Pen for iPad with Palm Rejection, KINGONE Active Stylus with Magnetic Rechargeable Digital Pencil for 2018-2020 Apple iPad, iPad 7 Gen/iPad Pro (11/12.9 inch)/iPad Mini Gen 5/iPad Air Gen 3

CDN\$
33.99Sold by: Kimwing ([seller profile](#))

Manufacturer: KINGONE

Condition: New

Shipping Address:

British Columbia

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 33.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 33.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 33.99

Billing Address:

British Columbia

Canada

Credit Card transactions

MasterCard ending [REDACTED] January 17, 2021: CDN\$ 33.99

To view the status of your order, return to [Order Summary](#)

01/29/21

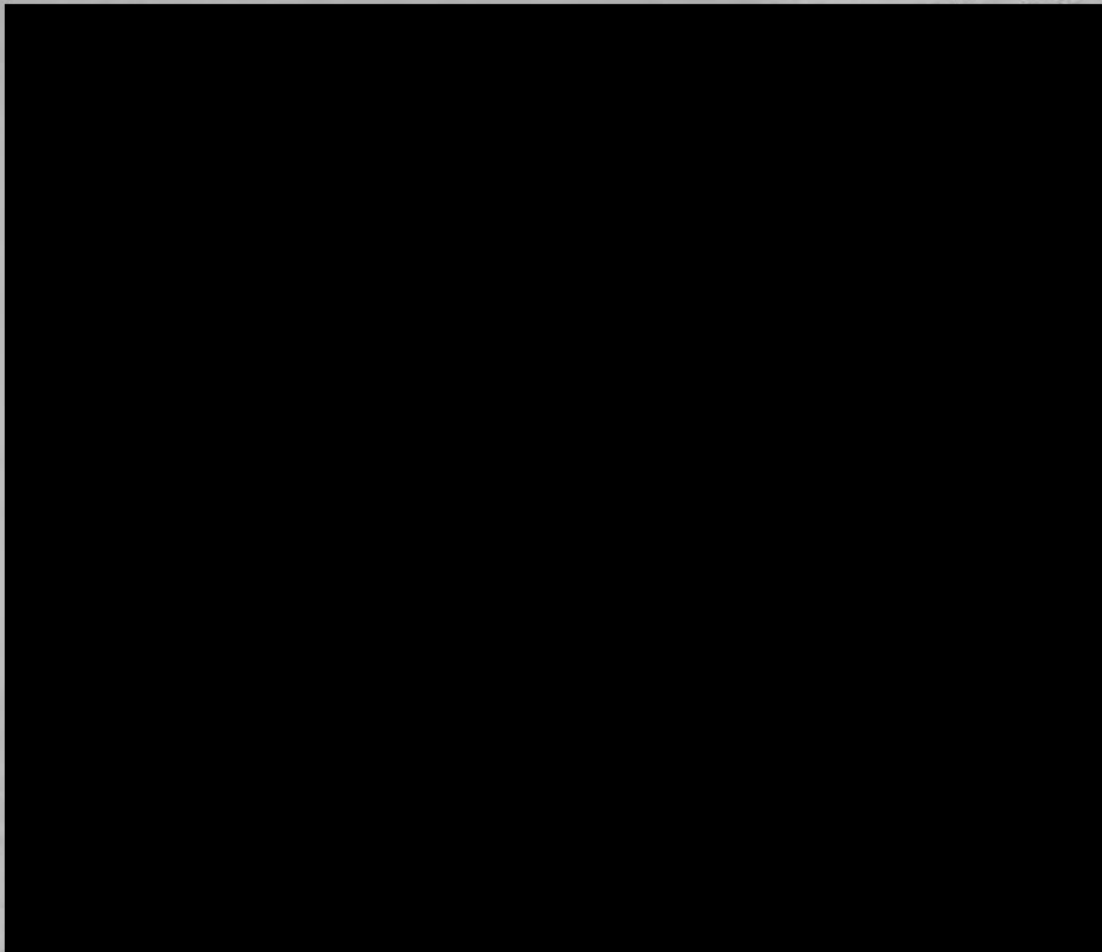
Sales Audit - Transaction Detail

INP2709

PAGE

1

Warehouse: 59
 Sales Date: 1/05/21 Reg#: 14 Trans Type: Tender
 Time: 18:05 Tran#: 223 Tender:
 Total: 849.31 Operator: 19 Block:
 Member # [REDACTED] SANDHU, HARWINDER Mbr Type: Gold Star
 Tax: 54.48 (Tax1: 27.79 Tax2: 26.69) Resale Total:



✓ 332526	CANON 2-PG240XL 1-241XL	89.99	1	AB
✓ 1428437	800SH 96/24 PAPER 30%RECY	9.99	1	AB
✓ 9569000	OTTLITE FLEX DESK LAMP	39.99	1	AB
✓ 9594444	HARDFLOOR CHAIRMAT P30	27.99	1	AB
✓ 9594444	HARDFLOOR CHAIRMAT P30	27.99	1	AB

Office Supplies
 Subtotal \$ 230.94
 + 12% tax
 total = \$258.65

✓ 3311001 SALTON GLASS KETTLE FY20 34.99 1 AB
 MAST CARD [REDACTED]

COSTCO

WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J5

50 Member [REDACTED]

2018288 6" MONEYTREE	12.88	GP
SUBTOTAL	12.88	
TAX	1.54	
**** TOTAL	14.42	

Final Details for Order #701-9771774-8248202

Print this page for your records.

Order Placed: February 10, 2021

Amazon.ca order number: 701-9771774-8248202

Order Total: CDN\$ 86.94

Shipped on February 12, 2021**Items Ordered****Price**

1 of: *Lumbar Support Pillow for Office Chair Car Lumbar Pillow, Memory Foam Back Cushion with Breathable 3D Mesh Lumbar Support Orthopedic Backrest for Lower Back Pain Relief Ergonomic Orthopedic Backrest* CDN\$ 45.99

Sold by: Niceeday1 ([seller profile](#))

Manufacturer: Niceeday

Condition: New

1 of: *Everlasting Comfort Seat Cushion for Office Chair - Tailbone Cushion - Coccyx Cushion - Sciatica Pillow for Sitting (Black)* CDN\$ 40.95

Sold by: Upper Echelon Products ([seller profile](#)) |

Manufacturer: Everlasting Comfort

Condition: New

Shipping Address:

[REDACTED] British Columbia [REDACTED]

Canada

Shipping Speed:

Same-Day/One-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits [REDACTED]

Item(s) Subtotal: CDN\$ 86.94

Shipping & Handling: CDN\$ 6.99

FREE Shipping: -CDN\$ 6.99

Total before tax: CDN\$ 86.94

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 86.94**Billing Address:**

[REDACTED] British Columbia [REDACTED]

Canada

Credit Card transactions

MasterCard ending in [REDACTED]

February 12, 2021: CDN\$ 86.94

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.

COSTCO

WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

EO Member

2277755 MICRO CUT	99.99 GP
1529273 TPD/2277755	20.00-GP
1462882 BK:NOTEBOOK	17.99 GP
SUBTOTAL	97.98
TAX	11.76
**** TOTAL	109.74

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 3169
2200 - 58TH AVENUE
VERNON, BC
V1T 9T2

250-558-0526

ST# 03169 OP# 004923 TE# 14 TR# 07217
4 OPPENING 006944591058 \$19.97 E
FRAME 062891521212 \$19.97 E

SUBTOTAL \$39.94

GST 5.0000% \$2.00

PST 7.0000% \$2.80

TOTAL \$44.74

Canada Post / Postes Canada
SHOPPERS NORTH PO
4376 27TH STREET
VERNON, BC V1T4Y4
GST/TPS#: [REDACTED]

2021/03/19
CC/CC103110

[REDACTED]
W/G2

TR1137330

G 5%	6@ \$1.07	\$6.42
\$1.07 STAMP		

SUBTL		\$6.42
GST		\$0.32
TOTAL		\$6.74

Debit Card		\$6.74
Card Number		

RECEIVED FROM
REÇU DE FB Marketplace

No. _____

Harwinder Sandhu
for office Art piece

Paid to



\$ 120.⁰⁰

The Sum of
la somme

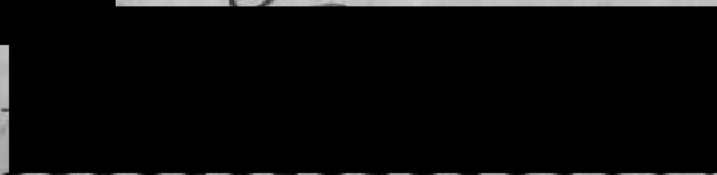
One hundred & twenty dollars only

⁰⁰
Dollars

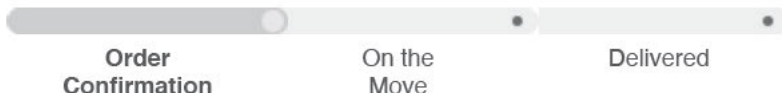
M.



@gmail.com



You're all set



Hi there Harwinder,

We're processing your order. Thanks for shopping at Walmart.ca!

Here's what you need to know:

- You'll receive your **official receipt** and tracking information once your items ship.
- If you have an account, you can check the current status of your order.

See you soon,
-Walmart.ca



Home Delivery

Order #9252023003516

Order Date: December 28, 2020

Customer Name: Harwinder Sandhu

Delivery Address:

Harwinder Sandhu
Unit B-2920 28th Avenue
Vernon, BC
V1T 1V9

Walmart items



**Energizer MAX AA
Alkaline Batteries 24...**

Estimated delivery date:

January 07, 2021

SKU 6000196063173

Price \$8.87

QTY 1.00

Total **\$8 87 F**



**Hamilton Beach 1.1 cu
ft White Stainless...**

Estimated delivery date:

January 07, 2021

SKU 6000201919362

Price \$88.88

QTY 1.00

Total **\$88 88 F**



**Frigidaire 7.5 CuFt
Stainless Steel
Platinum...**

Estimated delivery date:

January 07, 2021

SKU 6000202607021

Price \$278.00

QTY 1.00

Total **\$278.00 E**

Order Summary

Items Subtotal:	\$375.75
Eco handling fees:	\$17.70
Shipping charges:	\$50.00
PST @ 7%:	\$31.04
GST @ 5%:	\$22.17

Pending total: \$496.66

No. _____

RECEIVED FROM
REÇU DE

(From FB Marketplace)

Harwinder Sandhu

Sale of 2 used End tables for office \$ 60.⁰⁰

\$20.07

The Sum of
la somme de

Sixty dollars only

_____ ⁰⁰ Dollars



Contact info:



@hotmail.com

OUR NUMBER
NOTRE COMMANDE

125313

DATE

January 7, 2020

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU A

Harwinder Sandhu

ADDRESS
ADRESSE

2920 28th Ave, Vernon

SHIP TO
ENVOYER A

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERM
COND

VIA
MODE

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Office furniture delivery from
the source office furniture
(2649 Enterprise way) delivered
to Unit B, 2920 28th Ave

2.5 hrs @ \$160/hr

PAID via CC

GST
TPS
PST
TVP

900
20

TOTAL
TOTALE

920