



**BRITISH  
COLUMBIA**

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  
**Repeat Printout**

Bill To: [REDACTED]

[REDACTED]  
LINDA LARSON, MLA  
BOUNDARY SIMILKAMEEN CONSTITUENCY  
6369 MAIN ST  
PO Box 998  
OLIVER BC V0H 1T0

**Invoice**

Document Number      Date  
**94569170**                      **30-Apr-2020**

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

Ship To [REDACTED] Invoice # 94569170 Bill To [REDACTED] Invoice Date 04/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	1 EA		11.69	G

Subtotal				11.69	
GST/HST # [REDACTED]	5.000 %		11.69	0.58	
Total (CAD)				12.27	

# eastlink



November 4, 2020 INVOICE NUMBER 14055044

## Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At **6369 MAIN ST  
OLIVER BC V0H 1T0**

### Contact Us

Online [www.eastlink.ca](http://www.eastlink.ca)  
By Phone 1-877-813-1727

## Account Information

Your account is overdue. To ensure you stay connected, please make your overdue payment immediately. To reach our Accounts team, call 1-877-255-1758.

## In the know...

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

## Account Summary *See details on the back*

**Service Period: 10/26/20 to 11/25/20**

Previous Balance	\$25.32
Payments Received	0.00
Adjustments	100.00
Taxes	12.00

**Total due by Nov 25, 2020 \$137.32**

emailed  
Dec 7/2020

# Jade Line Moving & Storage Ltd.

NO 12473

999, Penticton, B.C. V2A 6J9 - Phone 250-492-8040

JADE LINE MOVING + STO  
298 MACDONALD ST V2A4C9  
PENTICTON BC  
21840843

EFFECT ON DAY OF LOADING SHALL  
BE CORRECTED, AND IF NECESSARY

5. SHIPPER REMAINS JOINTLY AND SEVERALLY LIABLE FOR ALL CHARGES. INTEREST ON  
OVERDUE ACCOUNTS IS PAYABLE AT 2% (TWO PERCENT) PER MONTH (24% PER ANNUM  
COMPOUNDED ANNUALLY) FROM THE DATE OF THE INVOICE.

WHEN PRINTED, STAMPED OR TYPED ON  
THIS RECEIPT IS AGREED TO BY BOTH PARTIES. IN  
THE ABSENCE OF THE ORDER FOR SERVICE AND  
INVOICE THIS RECEIPT SHALL PREVAIL.

6. IF SHIPMENT CONTAINS ANY DOCUMENTS, SPECIE OR ARTICLES OF EXTRAORDINARY  
VALUE, SHIPPER MUST LIST THEM ON AN ATTACHMENT HERETO:

CHARGES ARE PAYABLE TO DRIVER

7. I WARRANT THAT THIS SHIPMENT OF GOODS DOES NOT CONTAIN ANY DANGEROUS  
SUBSTANCES AS DEFINED UNDER THE TRANSPORTATION OF DANGEROUS GOODS ACT OF  
CANADA OR ANY PROVINCE OR TERRITORY EXCEPT SUCH GOODS AS ARE DECLARED  
EXEMPT BY EACH APPLICABLE ACT AND REGULATIONS THEREUNDER. I ALSO WARRANT  
THAT ALL SUCH GOODS ARE OR WILL BE IN CARTONS MARKED "CONSUMER PRODUCTS-  
DANGEROUS GOODS EXEMPT" AND SHOWN AS SUCH ON THE INVENTORY.

8. SHIPPER'S DECLARATION: I AM THE LEGAL OWNER OF THE FURNITURE AND EFFECTS  
REFERRED TO, OR HIS/HER AUTHORIZED AGENT. I UNDERSTAND THE CARRIER'S LIABILITY  
IS LIMITED BY A TERM OR CONDITION OF CARRIAGE CONTAINED IN THIS AGREEMENT.  
I AGREE TO ABIDE BY THE TERMS AND CONDITIONS OF THIS CONTRACT AND ACKNOWLEDGE  
MAKING THE DECLARATION OF VALUE SET FORTH IN THE PRECEDING CONDITION 4.

THE SHIPMENT AT CARRIERS  
MAXIMUM LIABILITY ON ANY ONE ITEM  
BASED ON WEIGHT OR A MUTUALLY  
AGREED VALUE.

DECLARE, AT ADDITIONAL COSTS,  
IF THE WEIGHT OF ANY ONE ITEM IS  
GREATER THAN THE WEIGHT  
DECLARED.

SHIPPER OR HIS AGENT

VAN OR TRUCK NO. [REDACTED] VAN NO. 0187  
LOADING DOCK NO. [REDACTED] GOODS

DATE: DEC 5/2020

(INITIALS)  
(INITIALS)  
(INITIALS)  
SIGNATURE

12-09-2020 09:31:18  
Acct # [REDACTED] M  
Exp Date [REDACTED] Card Type VI  
Name: [REDACTED]  
Trace # 310001  
FS2184084301  
Inv. # 544 CVD Resp Y  
Auth # 035681 RRN 001415001  
Total \$1,464.75  
Retain this copy for your records  
Customer copy

ORIGIN [REDACTED]  
NAME Linda Larson  
STREET [REDACTED]  
CITY Oliver PROV BC  
EXTRA P/U

DESTINATION CONSIGNEE - TRANSPORT AND DELIVER TO  
NAME Rolly Russell PHONE [REDACTED]  
STREET [REDACTED]  
CITY Grand Forks (in back) PROV BC  
EXTRA DEL

CHARGES:  C.O.D.  BILLED  
INVOICE CHARGES TO: c/o Linda Larson  
email: [REDACTED]

	AMOUNT
VAN WITH 3 MEN 9 HRS. AT \$150.00 PER HR.	1350.00
VAN WITH _____ MEN _____ HRS. AT _____ PER HR.	
PACKER(S) _____ MEN _____ HRS. AT _____ PER HR.	
O/T Surcharge @ \$15/man/hr. →	45.00
PACKING MATERIALS	1395.00
CARGO PROTECTION	N/A
G.S.T. R#135591949 @ 5%	69.75
<b>TOTAL CHARGES</b>	<b>1464.75</b>

VAN ORDERED FOR 8:30 AM PM  
DRIVER [REDACTED]  
HELPER(S) [REDACTED]  
PACKER(S) [REDACTED]  
TIME LEFT OFFICE 8:30 9.5 (BRK 1/2 hr) 9  
TIME RETURNED TO OFFICE 6:00

RECEIPT FOR PAYMENT  
PAID BY:  CASH AMOUNT \$ 1464.75  
 CHEQUE  
 M/C VISA  
DRIVER'S SIGNATURE [REDACTED]

NOTICE TO SHIPPER:  
[REDACTED]

CONSIGNEE'S RECEIPT SERVICES ORDERED WERE PERFORMED AND SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREIN. SIGNATURE OF THE CONSIGNEE FOR  
RECEIPT OF GOODS SHALL NOT PRECLUDE FUTURE CLAIM FOR LOSS OR DAMAGE MADE IN WRITING WITHIN SEVEN (7) DAYS.  
CONSIGNEE OR REPRESENTATIVE [REDACTED] DATE OF DELIVERY Dec 05/20