Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Stone	e, Todd			
Expense Category:	Special Events and	Protocol		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Period	l:	Note 2	
Balance at End of Current Reporting Period: Note 3					
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2021			nt reporting perio	
Note 3	This amount repres scanned receipts to report for the perio	tal above. T		-	
	Apr. 1, 2021	to	Jun. 30,	2021	
Note 4	3471 At 3472 Pr	osting Even ttending Eve	ents		gaccounts:

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Stone, Todd			
Expense Category:	Communications and Adverti	sing		
		<u>N</u>	lote	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	No	ote 1	\$0.00
Add: Total Amount of Rece	eipts for Current Reporting Peric	od: No	ote 2	\$4,090.95
Balance at End of Current	Reporting Period:	No	ote 3	\$4,090.95
Note 1				
Note 2	This amount represents the to disclosure expense category in Apr. 1, 2021 to		porting perio	
Note 3	This amount represents the su scanned receipts total above. report for the period from Apr. 1, 2021 to		so equals the	
Note 4	This disclosure expense categ 3475 Advertising 3476 Subscription 3477 Website Ma - - - -	s/Memberships	S	accounts:

Atta:		DATE TAX REG. NO. Nº DE TAXE	ril 6,	2021
Peter Milobar and Todd St PRESSE Legislative Assembly 614 Government St. Victoria, BC VBV 1x4	ADDRESS ADRESSE Kamloo	ps Festival of the F Box 162 Kamloops BC V2		ts
TOMER'S ORDER SOLD BY FOB MMANDE DU CLIENT VENDU PAR FAB	TERM	is Ditions	VIA	
Description 1 On-line advertisement	77	PRICE PRIX		AMOUNT MONTANT
Thank you for support 2021 Virtual Festiva	orting the 1 of the Perfe	proving to	Hes.	
	5			
		2 exemp		

		ψ IZOI	
BILL TO MLA Todd Stone Kamloops, British Columbia Canada r@leg.bc.ca		Invoice Number: 311 Invoice Date: Apr Payment Due: May	il 27, 2021
PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase April 23 - Championing Chase Article: Young Learners	1	\$400.00	\$400.00
		Subtotal: GST 5% (\$400.00 \$20.00
		Total:	\$420.00

INVOICE

Amount Due (CAD): \$420.00

Amount Due (CAD) \$420.00

Amount Due (CAD) \$420.00

BILL TO MLA Todd Stone Kamloops, British Columbia Canada r@leg.bc.ca		Invoice Number: 306 Invoice Date: Mar Payment Due: Apr	rch 28, 2021
PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase February 26th - Championing Chase Article: Agriculture	1	\$400.00	\$400.00
	G	Subtotal:	\$400.00 \$20.00
		Total:	\$420.00
		Amount Due (CAD):	\$420.00



Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467 Email: billing@kamloopsthisweek.com

INVOICE

COPY

Invoice No. :	KTDI00007293
Date :	03/31/2021
Page :	1

Billed to : Advertiser : KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF KAMLOOPS SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS, BC V2C 2A7 Client No. **Terms of Payment** Tearsheets Salesrep Net 30 Description Rate Gross Discount Net Kamloops This Week eTearsheet URL Publication : Issue Date : 03/10/2021 **SPRING PARKS & REC** Title : P.O. # : Ad Size : 1/3H, 6.0000 Col. x 3.1500 Inches Job #: Section: PKRG Ad # : Reference #: Color: Full Process P37 Page: E-Admin Charge 2.25 0.00 2.25 Ad Space 179.50 0.00 179.50 SUB TOTAL : 181.75 H.S.T./G.S.T. : 9.09 P.S.T. : 0.00 INVOICE TOTAL : 190.84 PAYMENT : 0.00 ADJUSTMENT : 0.00 AMOUNT DUE : 190.84 H.S.T./G.S.T. Registration No. :



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

Zoom GST/HST Number:

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

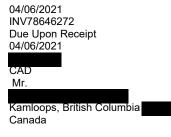
Question about your Billing?

CHARGE DETAILS							
Charge Description	Service Period	Subtotal	Тах	TOTAL			
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/06/2021-05/05/2021	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		

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information:







Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467 Email: billing@kamloopsthisweek.com INVOICE

03/31/2021

1

Invoice No. : Date : Page :

446 VIC	OOPS SOUTH THO CTORIA ST OOPS, BC V2C 2A7	MPSON CONSTITUENCY OF	-	Advertise KAMLOO	er : PS SOUTH THOMPS	COPY SON
Client No.	Tearshee	s Salesrep	/		s of Payment	
				Net 30	0	
	Descrip	/ tion	/ Rate	Gross	Discount	Net
Publication : Title : Ad Size : Section: Reference #: Page:	Connector APRIL CONNECTOR 5.0000 Col. x 8.0000 ROP C6			Issue Date : P.O. # : Job #: Ad # : Color : 212.5	Full Process	212.50
	7				SUB TOTAL : H.S.T./G.S.T. : P.S.T. : INVOICE TOTAL : PAYMENT : ADJUSTMENT :	212.50 10.63 0.00 223.13 0.00 0.00
H.S.T./G.S.T. F	Registration No. :				AMOUNT DUE :	223.13



Kamloops This Week 1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467 Email: billing@kamloopsthisweek.com



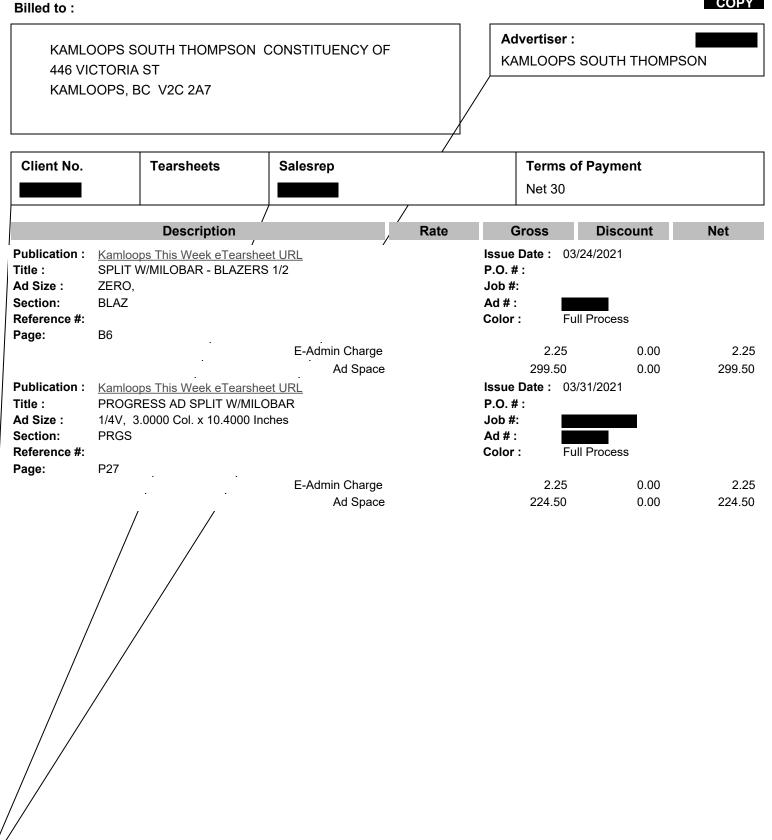
03/31/2021

1

Invoice No. :

Date :

Page :



THIS WEEK

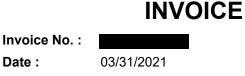
Kamloops This Week

billing@kamloopsthisweek.com

1365 - B Dalhousie Drive

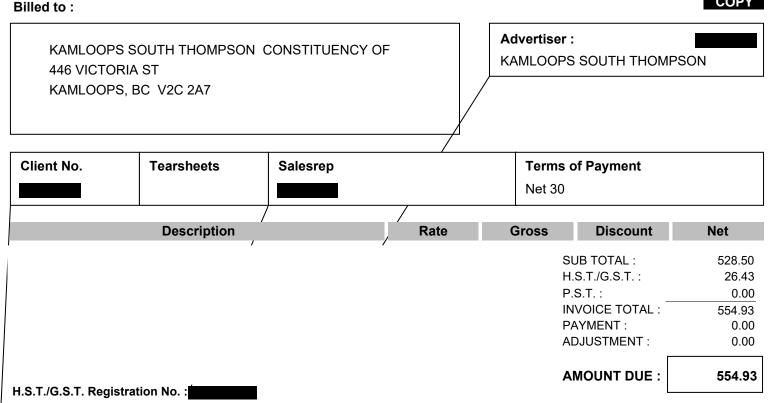
Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

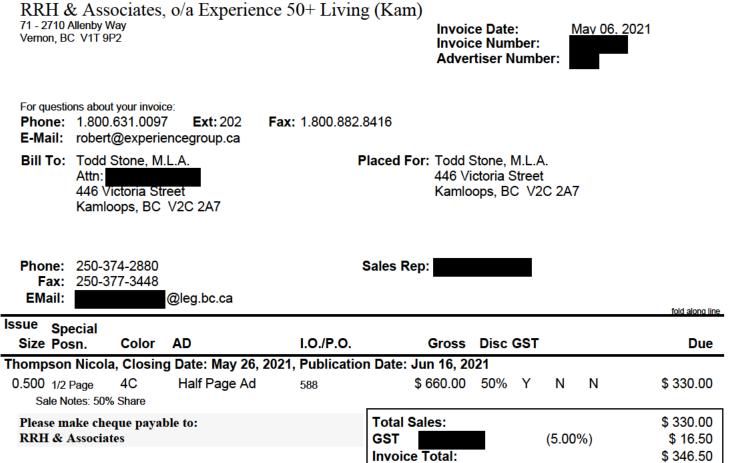


2

Page :



Invoice

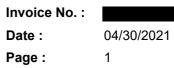




Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467 Email: billing@kamloopsthisweek.com





446 VIC	DPS SOUTH THOMPS TORIA ST DPS, BC V2C 2A7	ON CONSTITUENCY OF	=	Advertise KAMLOOF	r : PS SOUTH THOMPS	COPY SON
Client No.	Tearsheets	Salesrep	/	Terms Net 30	of Payment	
	Description		/ Rate	Gross	Discount	Net
Title :MAd Size :5Section:FReference #:	Connector MAY CONNECTOR 5.0000 Col. x 8.0000 Inche ROP C6	s Ad Space		Issue Date : P.O. # : Job #: Ad # : Color : 212.50	Full Process	212.50
	·				SUB TOTAL : H.S.T./G.S.T. : P.S.T. : INVOICE TOTAL : PAYMENT : ADJUSTMENT :	212.50 10.63 0.00 223.13 0.00 0.00
H.S.T./G.S.T. Re	egistration No. :				AMOUNT DUE :	223.13

Blac	ck Press Group Ltd.	ss Media					
	- 15288 54A Ave. rey, B.C. V3S 6T4			BILLING 04/01/21 ·			R/CL ENT NAME
Jun	•	NAME AND ADDRESS		04/01/21 · NVOICE #	- 04/30/2	TERMS OF PAYMENT	PAGE #
	2000011	NAME AND ADDRESS		34070766		Net 30 days	1 of 1
				ACCOUNT NUM	MBER	BILLING DATE	ADVERTISER/CL EN
	TODD STONE MLA-KAMLOOPS-				04/30/21		
	SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7			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 COMM	ENTS/CHARGES		J SIZE LED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWAR	RD				0.0
-						BL	
	PUBLICATION:	SALMON ARM OBS	ERVER - N	Vews			
14/02	AD CLASS: 34070766	Display Advertising			2x3i	1	60
J4/UZ	34070700	PAGE: A 11 Green			2x3i 6i	I	60.
		3 color			01		0.
		ePaper					5.2
		Ad Class Totals:	\$65.25			6.000 inch	0
		Publication Totals:	\$65.25				
04/30		BC GST	<i></i>				3.
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS		R 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
UUKKE	INTINE I ANOUNT DUE	30 DA 13	UU DATS	OVER	V JU DAI S	JINAFF LILD AWOUNT	TOTAL AWOUNT 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



INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE		
34070766	04/30/21	\$ 68.51		
ACCOUNT NUMBER	ADVERTISER/CL EI	NT NAME		
	TODD STONE MLA-KAMLOOPS-			

REMIT TO

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

How to pay your bi

- ¤ 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
- ^a By cheque payable to Black Press Group Ltd.



SCHOOL DISTRICT NO. 73 (Kamloops-Thompson) 1383 9th Avenue Kamloops, BC, Canada V2C 3X7 Phone: (250)374-0679 www.sd73.bc.ca GST Registration No.

INVOICE

Invoice Number:	INV0001847
Date:	27-May-2021
Customer Number:	

TODD STONE To: 446 VICTORIA ST KAMLOOPS, BC V2C2A7

Terms: Due upon receipt

Description		Amount
Howling Coyote Tee Box Advertising		
TEE BOX ADVERTISING		100.00
		WARES OF CONSECUTION
	Total Invoice	100.00

Please quote invoice number when paying.

Invoice

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

zoom

Invoice Date: Invoice #:	Jun 6, 2021 INV90062935	Zoom GST/HST Number:
Payment Terms:	Due Upon Receipt	
Due Date:	Jun 6, 2021	
Account Number:		
Currency:	CAD	
Account Information:	Mr.	
Sold To Address:	Kandaana Dritich Columbia	Purchase Order Number:
	Kamloops, British Columbia	Customer VAT/Tax Number:
	@gmail.com	
Bill To Address:	Kamloops, British Columbia Canada	Zoom W-9
	@gmail.com	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Jun 6, 2021-Jul 5, 2021	CAD20.00	CAD2.40	CAD22.40
		Subt	otal	CAD20.00
		Total (Including	Гах)	CAD22.40
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

THIS WEEK

Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467 Email: billing@kamloopsthisweek.com

INVOICE

Invoice No. :	
Date :	05/31/2021
Page :	2

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF 446 VICTORIA ST KAMLOOPS, BC V2C 2A7

Advertiser :

KAMLOOPS SOUTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
		SUB TOTAL : H.S.T./G.S.T. :		605.25 30.27
			P.S.T. :	0.00
A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.			INVOICE TOTAL :	635.52
WILL BE ADDED TO ACCOUNTS OVER 30 DATS.			PAYMENT :	0.00
			ADJUSTMENT :	0.00
			AMOUNT DUE :	635.52
H.S.T./G.S.T. Registration No. :				



Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467 Email: billing@kamloopsthisweek.com



Invoice No. :	
Date :	05/31/2021
Page :	1

Billed to :

Advertiser : KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF KAMLOOPS SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS, BC V2C 2A7 Tearsheets Client No. Salesrep **Terms of Payment** Net 30 Description Discount Rate Gross Net

Publication :	Kamloops This Week eTearsheet URL		Issue Date	: 05/26/2021		
Title :	STAYCATION SPLIT BILL		P.O. # :			
Ad Size :	1/4V, 3.0000 Col. x 4.7500 Inches		Job #:			
Section:	PLAY		Ad # :			
Reference #:			Color :	Full Process		
Page:	S21					
		Ad Space	149	9.50	0.00	149.50

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE :	156.98
ADJUSTMENT :	0.00
PAYMENT :	0.00
INVOICE TOTAL :	156.98
P.S.T. :	0.00
H.S.T./G.S.T. :	7.48
SUB TOTAL	149.50

H.S.T./G.S.T. Registration No. :



Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467 Email: billing@kamloopsthisweek.com



Invoice No. :	
Date :	05/31/2021
Page :	1

Billed to : Advertiser : KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF KAMLOOPS SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS, BC V2C 2A7 **Terms of Payment** Client No. Tearsheets Salesrep Net 30 Rate Description Gross Discount Net Publication : Connector Issue Date : 05/26/2021 JUNE CONNECTOR SPLIT P.O. # : Title : Ad Size : 5.0000 Col. x 8.0000 Inches Job #: Section: ROP Ad # : Reference #: Full Process Color: C7 Page: Ad Space 212.50 212.50 0.00 SUB TOTAL : 212.50 H.S.T./G.S.T. : 10.63 PST: 0.00 A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% INVOICE TOTAL : 223.13 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. PAYMENT : 0.00 ADJUSTMENT : 0.00 AMOUNT DUE : 223.13 H.S.T./G.S.T. Registration No. :

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2021

TODD STONE, MLA C/O 446 VICTORIA STREET KAMLOOPS B.C.

V2C 2A7

MAYOS DI

INVOICE

ADVERTISING COST RE: MAY 01,2021 TO APRIL 30,2022

\$200.00

Mail The Cheque



	INVOICE	
RAGAN COMMUNICATIONS CONSULTING	Ragan Communications Consulting 15-2210 Qu'Appelle Blvd Kamloops, British Columbia V2E 2S4 Canada 250-371-2350 ragan.ca	
BILL TO Todd Stone MLA	Invoice Number: 264	
446 Victoria Street Kamloops, British Columbia Canada	Invoice Date: January 21, 2021	
	Payment Due: February 20, 2021	
	Amount Due (CAD): \$0.00	
250-374-2880		

@leg.bc.ca

Items	Quantity	Price	Amount
2021 Sports Legacy Fund Annual Report 1/4 page colour ad - 50 % of ad cost of \$399	1	\$199.50	\$199.50
Ad design 50% of layout cost for ad for annual report	1	\$30.00	\$30.00
		Subtotal:	\$229.50
	GST 5%):	\$11.48
		Total:	\$240.98
	Payment on March 25, 2021 using VISA	ending in	\$240.98
	Am	ount Due (CAD):	\$0.00

Notes / Terms

Thanks for your valued business. We truly appreciate it.

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Stone	e, Todd			
Expense Category:	Office Supplies			Note	Amount
Cumulative Balance at End	of Prior Reporting Pe	riod		Note 1	\$0.00
Camalative Dalance at End		nou.		Note I	90.00
Add: Total Amount of Recei	ipts for Current Repo	rting Period:		Note 2	\$1,692.45
Balance at End of Current R	eporting Period:			Note 3	\$1,692.45
Note 1 Note 2	This amount represe disclosure expense of	category in th	ne current	reporting perio	
	Apr. 1, 2021	to	Jun. 30, 2	2021	
Note 3	This amount represe scanned receipts to report for the perior	tal above. Thi		-	
	Apr. 1, 2021	to	Jun. 30, 2	2021	
Note 4	3481 Of	ourier/Postag	e	of the following ure (non-furnitu	

DOLLARAMA

450 Lanscowne St Unit 206 Kamlocps BC V2C 1Y3 (250)372-0810 GST

RECYCLE BIN BRISTOL BOARD WHITE BRISTOL BO PLASTIC BANDAGES 667888239986 667888275083 667888094868 667888010349

3.50 FP 1.00 FP 0.50 FP 1.25 FP

SUBTOTAL GST 5% PST 7% TOTAL DEBIT \$6.25 \$0.31 \$0.44 \$7.00 \$7.00

YOUR RECEIPT TIBLANK YOU CALL AGAIN

RE	G 03-19	2021	000003
	DEPT021 DEPT021	T 12 T 12	\$10.00 \$20.00
	1A1 TX1		\$30.00 \$1.50
	TA2 TX2		\$30.00 \$2.10
	TL CREDIT	\$33	. 60 \$33.60
M	Datu	rn-Do	fund

Without Receipt K Phone Depot PH#236-425-1000



Apple Specialist

Invoice# 1766641

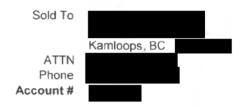
March 19, 2021

Simply Computing Inc.

to be accepted

14-945 Columbia Street West, Kamloops BC V2C 1L5 Ph: (250)372-2811 Fx: (604)714-1470 www.simply.ca

Please remit payment to, Simply Computing Inc., 203-1690 West Broadway, Vancouver, BC V6J 1X6.



Product Code	Product Description	Unit Price	Qty	Total	T
P64330	Apple USB-C Charge Cable (2m)	25.99	1.00	25.99	
P22910	OMNIA X1 USB-C 20W Ultra Compact Charger BK / PD / QC 3.0	24.99	2.00	49.98	
Returns, Exchanges and Price Protection Policy 30 days return policy on most products. 14 days return on computers, tablets, phones, portable music players, wearables, monitors, and printers. No returns on labour, shipping/handling, special-order items, clearance items, opened in-ear audio products, opened wearables (eg. Apple Watch), opened software, opened media, opened consumables, AppleCare, iTunes cards and gift cards. All Apple service repairs include 90-day parts and labour warranty on the replaced component, excluding software issues, unintentional event damage (eg. drops, spills), and unauthorized modification. Other conditions may apply, including a restocking fee of up to 15%. Please visit www.simply.ca/policies for		Subtotal GST PST		\$75.97 3.80 5.32	
		TOTAL Visa		\$85.09 85.09	
	on for credit signed by the client apply to this invoice. A service charge of 2% per erdue amounts. By accepting these products or services, these terms are deemed			\$0.00	

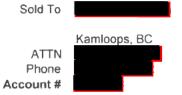
Apple Specialist:

@simply.ca





Simply Computing Inc. 14-945 Columbia Street West, Kamloops BC V2C 1L5 Ph: (250)372-2811 Fx: (604)714-1470 www.simply.ca



ATTN Phone Account #	Kamloops, BC				
Product Code	Product Description	Unit Price	Qty	Total	Tx
P64758 Serial #s:	Apple Pencil (2nd Generation) 2018 H67DRP01JKM9	169.99	1.00	169.99	Y
ENVBC-PERIP	BC EHF (Enviro Handling Fee) Peripheral	0.20	1.00	0.20	Y
P21833 Serial #s:	APPLE IPAD MAGIC KEYBOARD 10.9/11 / 2020 (iPad Pro 11/2020 d Air 10.9 2020) FTPF3EL5N611	399.99	1.00	399.99	Y
ENVBC-PERIP	BC EHF (Enviro Handling Fee) Peripheral	0.20	1.00	0.20	Y

Returns, Exchanges and Price Protection Policy. 30 days return policy on most products. 14 days return on computers, tablets, phones, portable music players, wearables, monitors, and printers No returns on labour, shipping/handling, special-order items, clearance items, opened in-ear audio	Subtotal \$570.3 GST 28.5 PST 39.5	
products, opened wearables (eg. Apple Watch), opened software, opened media, opened consumables, AppleCare, iTunes cards and gift cards. All Apple service repairs include 90-day parts and labour warranty on the replaced component, excluding software issues, unintentional event damage (eg. drops, spills), and unauthorized modification. Other conditions may apply, including a restocking fee of up to 15%. Please visit www.simply.ca/policies for	TOTAL Visa	\$638.83 638.83
details Terms on any application for credit signed by the client apply to this invoice. A service charge of 2% per month applied to all overdue amounts. By accepting these products or services, these terms are deemed to be accepted.	Balance Due	\$0.00

Please remit payment to: Simply Computing Inc., 203-1690 West Broadway, Vancouver, BC V6J 1X6.

78	March 17, 2021
Apple Specialist:	@simply.ca

Invoice#



Details for Order #702-9517357-0501069 Print this page for your records.

Order Placed: March 19, 2021 Amazon.ca order number: 702-9517357-0501069 Order Total: CDN\$ 28.99

Preparing for Shipment

Items Ordered

1 of: iPad 11 Privacy Screen Protector Face ID& Apple Pencil Compatible, efficient TouchCDN\$Scratch-Resistant Anti-spy iPad 11 Privacy Screen [1-Pack]28.99Sold by: MAINTEN (seller profile)
Manufacturer: MAINTEN28.99

Condition: New

Shipping Address:

446 Victoria Street Kamloops, British Columbia V2C 2A7 Canada

Shipping Speed: Two-Day Shipping

Payment information

Item(s) Subtotal: CDN\$ 28.99 Shipping & Handling: CDN\$ 0.00 Total before tax: CDN\$ 28.99 Estimated GST/HST: CDN\$ 28.99 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 28.99

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

Payment Method: Visa | Last digits:

Billing Address:

Chase, BC Canada Price



Payment receipt

You paid CA\$112.00

to Visual Signs on March 17, 2021

Invoice no. Invoice amount Total 2803 CA\$112.00 CA\$112.00

You paid \$33.60

To Visual Signs & Printing, A Division Of 1258565 B.C. LTD. On March 18, 2021

Payment details

Invoice	2919
Invoice Amount	\$33.60
Total	\$33.60



Details for Order #702-5588275-5916244 Print this page for your records.

Order Placed: March 19, 2021 Amazon.ca order number: 702-5588275-5916244 Order Total: CDN\$ 81.98

Preparing for Shipment

Items Ordered

Price

2 of: UBeesize 10" Selfie Ring Light with Stand and Phone holder, LED Ring Light with 62" CDN\$ Stand and Bluetooth Shutter for Video Recording & Live streaming(YouTube,Instagram, 40.99 Facebook Stories), compatible with iPhone & Android Sold by: YYBS Collections (seller profile) Manufacturer: UBeesize

Condition: New

Shipping Address:

446 Victoria Street Kamloops, British Columbia V2C 2A7 Canada

Shipping Speed: Two-Day Shipping

Payment Method:

Visa | Last digits:

Billing Address:

Chase, BC

Canada

Payment information

Item(s) Subtotal: CDN\$ 81.98 Shipping & Handling: CDN\$ 0.00 Total before tax: CDN\$ 81.98 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 81.98

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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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
Bill To:	Document Number Date 31-Mar-2021 Customer Number/2nd Reference No.
TODD STONE, MLA KAMLOOPS S. THOMPSON CONSTITUENCY 446 VICTORIA ST KAMLOOPS BC V2C 2A7	
	AMOUNT OF PAYMENT \$

Page 1 of 1

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

	ShipT	Invoice #	Bill To		Invoice Date 03/31/2021		
Product #	Description		Quan	tity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		7	EA	0.92 /EA	6.44	G
7777000300	Flats Mailed		2	EA	2.90 /EA	5.80	G
Subtotal						12.24	
GST/HST #		5.000 %		12.24		0.61	
Total (CAD)						12.85	

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
Bill To:	Invoice Document Number Date 30-Apr-2021 Customer Number/2nd Reference No.
TODD STONE, MLA KAMLOOPS S. THOMPSON CONSTITUENCY 446 VICTORIA ST KAMLOOPS BC V2C 2A7	
	AMOUNT OF PAYMENT \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	voice Date 2021.04.3	0	
Product #	Description		Quantity	Price/Unit	Amount T	Tax
7777000100	Letters Mailed		1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed		4 EA	2.90 /EA	11.60	G
Subtotal GST/HST #		5.000 %	12.52		12.52 0.63	
Total (CAD)					13.15	

STAPLES Canada Store # 140 Kamloops, BC V2E2R7 (250) 377-4550 Sale 00091 2 002 29786 0140 05/10/21 1993455 STAPLES CARDSTOCK 716103076616 22,998 STAPLES CARDSTOCK 718103076616 22.99B Subtotal 45.98 PST 7.00% 3.22 GST 5.00% 2.30 \$51.50 Total Debit 51.50

Invoice / Facture

Paid	l / Payé	
Sold by	y / Vendu par ShenZhen iMei I	life technology Co.,Ltd.
No Tax	x Registrations / Pas de num	éro d'enregistrement des taxes
Invoic	ce date / Date de facturation:	23 April 2021
Invoic	ce # / N de facture:	CA140UGBCSI
Total p	payable / Total à payer:	\$9.98

For 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 Delivery address / Adresse de livraison Sold by / Vendu par ShenZhen iMei life technology Co.,Ltd. Chase, BC, Chase, BC 629 QingNianDaSha CaiTianNanLu CA CA FuTian Street Futian District ShenZhen, China, 518026 CN

Order information / Information sur la commande

Order date / Date de commande	23 April 2021
Order # / Commande #	702-4193906-0105022
Shipment date / Date d'expédition	23 April 2021
Shipment # / Expédition #	45035517213301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price	Discount / Remise	Federal Tax / Taxe Fédéral	Provincial Tax / Taxe Provinciale	ltem subtotal / Sous-total de			
		/ Prix à la pièce		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article			
iOS Phone Charging Extender Cord 1ft 2 Pack iOS Male to Female 30cm Charging Extension Data Sync Cable Replacement for X/XS/XR/XS Max / 8/8 Plus / 7/7 Plus / 6 / Pad/Pod ASIN: B07PBZQ9KQ	1	\$9.98	\$0.00	\$0.00	\$0.00	\$9.98			
			Invoice Subtotal / Total partiel de la						

facture



Final Details for Order #702-0014998-6221024 Print this page for your records.

Order Placed: March 31, 2021 Amazon.ca order number: 702-0014998-6221024 Order Total: CDN\$ 47.48

Shipped on April 1, 2021

Items Ordered

 1 of: Galvanox Microphone for iPhone - Lightning Clip On Lapel Lavalier Mic for
 CDN\$

 Calls/Professional Recording, 5FT Cable (Omnidirectional Condenser)
 29.99

 Sold by: Encased (seller profile)
 29.99

 Manufacturer: GALVANOX
 29.99

Condition: New

1 of: Ringke Adapter Lightning to USB Type C Port Converter (3 Pack) for Apple iOS 8 Pin CDN\$ Compatible iPhone X / 8 / 8 Plus / 7 / 7 Plus / 6 / 6S / Plus / 5S / 5C / 5 / SE / iPad / iPod 15.99 for Charging - Silver Sold by: Ringke Official (seller profile) Manufacturer: Ringke

Condition: New

Shipping Address:

446 Victoria Street Kamloops, British Columbia V2C 2A7 Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: Visa | Last digits:

Chase, BC Canada

Credit Card transactions

Item(s) Subtotal: CDN\$ 45.98 Shipping & Handling: CDN\$ 0.00 Total before tax: CDN\$ 45.98 Estimated GST/HST: CDN\$ 1.50 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 47.48

Price

Visa ending in 5028: April 1, 2021: CDN\$ 47.48

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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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
Bill To:	Invoice Document Number Date 31-May-2021 Customer Number/2nd Reference No. /
TODD STONE, MLA KAMLOOPS S. THOMPSON CONSTITUENCY 446 VICTORIA ST KAMLOOPS BC V2C 2A7	
	AMOUNT OF PAYMENT \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 2021.05.31		
Product #	Description		Quantity	Price/Unit	Amount 1	Тах
7777000300	Flats Mailed		3 EA	2.90 /EA	8.70	G
Subtotal GST/HST #		5.000 %	8.70		8.70 0.44	
Total (CAD)					9.14	



-



Invoid	ce					
Date	Page					
May 13, 2021 1						
Invoice Number						

IN00194532

133.12

Amount due

1406 Lorne Street Kamloops, BC, V2C 1X4 Phone: (250) 372-0955 Fax: (250) 372-1392

Γαλ.	(20)	5) 572-	1332									
446 Vie Kamlo Canad	ops Sth ctoria Si ops, BC a	V2C 2	A7	ncy Office - Todd		Ship Close	To: ed on M	ondays			z	
Teleph	none:	250	03742880	Territo	ery:							
	0	rder No	D.	Order Date May 13, 2021	Customer No	. Salesp	erson		PO Number		Ship Via	Terms NET30
Qty. Ord.	Qty. Shp.	Qty. B/O	Item I	Number	C	escription			Unit Price	UOM	Extende	ed Price
1	1	0	CIS00001 GJO22600 Du	<u>e Date</u> n 12, 2021	Britex Multipurpos Genuine Joe Emb Amount Du	e Paper, 8 1	wound F it Date		45.95 72.91 Disc. Amount 0.00	BX CT		45.95 72.91
A finan (24% a 30 day	annual p	ge com percenta	l iputed at a per age rate) may l	iodic rate of 2% be applied to acc	ounts over	ax summary	<i>ı</i> :		Subtotal Tax	L		118.86 14.26
Please East, k	e remit t (amloop	os, BC \	V2C 1X4 s from date of i		rne Street	RA/ PST		8.32 5.94				133.12 0.00
1				30 Day Retur	n Policy - Ask f	or Details						

GST#

The Flag Shop - Victoria The Flag Shop - Victoria 822 Fort St. Victoria BC V8W 1H8 250-383-3524 victoria@flagshop.com www.flagshop.com GST/HST Registration No.:



PST BC Registration No.

INVOICE

BILL TO Tod Stone MLA Legislative Assembly Victoria BC

SHIP TO Tod Stone MLA Legislative Assembly Victoria BC INVOICE # 3517 DATE 18-05-2021 DUE DATE 17-06-2021 TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT	
British Columbia:Flag 36x72, 210d nylon Open Sleeve	1	89.95	GST/PST BC	89.95	
Pole Hardware:Misc. 8ft x 1" Gold tone, aluminum pole	1	49.95	GST/PST BC	49.95	
Pole Hardware:Finial Acorn - brass	1	12.95	GST/PST BC	12.95	
Pole Hardware:Pole Base Premier Gold tone, 1"	1	109.95	GST/PST BC	109.95	
Service:Misc. Convert BC flag to Open Sleeve - \$8.00	1	0.00	GST/PST BC	0.00	
Pole Hardware:Misc. Flag Spreader	1	34.95	GST/PST BC	34.95	

SUBTOTAL		297.75
DISCOUNT 10%		-29.78
GST @ 5%		13.40
PST (BC) @ 7%		18.77
TOTAL		300.14
BALANCE DUE		\$300.14



Kamloops #161 1675 Versatile Drive Kamloops, BC V1S 1W7

> 49.48 5.93 55.41

SUBTOTAL TAX **** TOTAL

80 Member

save-on-foods #2211 Lansdowne B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T

0.50 VP DISH GREENAPPLE 6.50 B Wt Clth Frsh Citrus \$7.00 Sub Total 7 Card \$\$ pts Tax-Value Taxable-Value Tax-Code 0.33 6.50 GST 0.46 6.50 PST \$7.79 BALANCE DUE \$7.79 Debit



Receipt

Thursday, June 10th 2021. Order Number: 116517 Sales Rep: Status: Approved

Shipping Address	Billing Address	Shipped	Approved	Order
Counter Sale Kamloops	Counter Sale Kamloops		2021-06-10	2021-06-10
Counter Sale			Account	Dept Code

iDN 82367810	Product Vac.bags paper VP300/GD1010(5) (82367810)	Qty 1	Unit Pkg.	Unit Price \$ 27.50	Subtotal \$ 27.50
Notes				Qty Total:	1
				Subtotal:	\$ 27.50
R.				GST (5.0%):	\$ 1.38
				PST (7.0%):	\$ 1.93
e				Total:	\$ 30.80

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Ston	e, Todd			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2021			t reporting perio	
Note 3	This amount repres scanned receipts to report for the perio	tal above. Th	nis amouni	t also equals the	
	Apr. 1, 2021	to	Jun. 30,	2021	
Note 4		ense categor -Constituenc ut-of-Constit	cy Staff Tra	ivel	accounts:

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Stone, To	dd	-		
Expense Category:	Other Office Expenses				
			<u>Note</u>	<u>Amount</u>	
Cumulative Balance at Enc	l of Prior Reporting Period:		Note 1	\$0.00	
Add: Total Amount of Reco	eipts for Current Reporting	Period:	Note 2	\$4,367.49	
Balance at End of Current	Reporting Period:		Note 3	\$4,367.49	
Note 1					
Note 2	This amount represents disclosure expense categ Apr. 1, 2021 to		nt reporting perio		
Note 3	Note 3This amount represents the sum of the Q4 ending balance plus the Q1scanned receipts total above. This amount also equals the Q1 disclosurereport for the period from				
	Apr. 1, 2021 to	Jun. 30,	2021		
Note 4	This disclosure expense category consists of the following accounts: 3490 Miscellaneous Expenses/Liscenses 3491 Consultants/Contractors 3492 Janitorial/Repairs/Maintenance 3493 Security 3494 Utilities 3495 Cell Phone/Cable 3496 Meals/Hospitality fo Staff Members				

INTERIOR VAULT LTD. 661 W. Athabasca St. Kamloops, BC V2H 1C5 Phone (250) 372-1897 Fax (250) 372-2019 @interiorvault.com

INVOICE

Sold to:

Todd Stone MLA South Thompson

446 Victoria Street Kamloops, BC V2C 2A7

Business No.: Description Tax Amount Customer # Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO# April 16, 2021 Executive Security Console - tip G 45.00 PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is May 14, 2021 Subtotal: 45.00 G - GST 5% GST 2.25 Comment: Due on receipt - VISA/MC/PAD/EFT @interiorvault.com 47.25 **Total Amount**

 Invoice No.:
 48568

 Date:
 04/26/2021

 Customer No.
 Image: Customer No.



Billed To Kamloop South Thomp on	Date of Issue 05/04/2021	Invoice Number 053	Amount Due (CAD)
Constituency Office 446 Victoria St Kamloops, British Columbia V2C 2A7	Due Date 05/13/2021		\$1,000.00
Canada			

De cription	Rate	Qty	Line Total
Communications support services - April -2021.	\$1,000.00	1	\$1,000.00

1,000.00	Subtotal
0.00	Тах
1,000.00 0.00	Total Amount Paid
\$1,000.00	Amount Due (CAD)



Billed To Kamloop South Thomp on	Date of Issue 04/21/2021	Invoice Number 051	Amount Due (CAD)
Constituency Office 446 Victoria St Kamloops, British Columbia V2C 2A7	Due Date 04/30/2021		ψ1,000.00
Canada			

De cription	Rate	Qty	Line Total
Communications support services - March/2021.	\$1,000.00	1	\$1,000.00

Subtotal	1,000.00
Тах	0.00
Total Amount Paid	1,000.00 0.00
Amount Due (CAD)	\$1,000.00



Kamloops Alarm 107 - 1339 McGill Road Kamloops, British Columbia V2C 6K7 Canada Tel: (250) 374-2577 Fax: (250) 374-2587

Sold to:

Ship to:

Kamloops South Thompson Office

446 Victoria Street Kamloops, BC V2C 2A7

INVOICE

Invoice No.: Date: Ship Date: Page: Re: Order No.

1

22206

04/07/2021

Kamloops South Thompson Office 446 Victoria Street Kamloops, BC V2C 2A7

Business No.:						
Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
Item No.	Unit		Description Monthly Monitoring - Account # April 2021 G - GST 5% GST	G	Unit Price 32.95	Amount 32.95 1.65
Shipped By:	Tracking N	umber:				24.00
Terms: Net 30. Due					Total Amount	34.60
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	34.60

Your Shaw Business	Invoice
--------------------	---------

TOTAL AMOUNT DUE		\$60.97
Total Current Charges due 06-May-21		\$60.97
Net GST (2.80
Current Charges (06-May-21 to 05-Jun-21) - see Current Monthly Services	following pages for details	56.00
Balance Carried Forward		\$0.00
Amount of Previous Invoice Payment Received - Thank You	29-Mar-21	60.97 -60.97
SUMMARY OF YOUR ACCOUNT Previous Charges and Payments		



Kamloops Alarm 107 - 1339 McGill Road Kamloops, British Columbia V2C 6K7 Canada Tel: (250) 374-2577 Fax: (250) 374-2587

Sold to:

Kamloops South Thompson Office

446 Victoria Street Kamloops, BC V2C 2A7

INVOICE

Invoice No.: Date: Ship Date: Page: Re: Order No.

1

22429

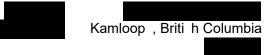
05/07/2021

Ship to:

Kamloops South Thompson Office 446 Victoria Street Kamloops, BC V2C 2A7

Business No.:						
Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
		1	Monthly Monitoring - Account # May 2021 G - GST 5% GST	G	32.95	32.95
Shipped By: Terms: Net 30. Due 0	Tracking N	lumber:			Total Amount	34.60
Comment:	0/00/2021.				Amount Paid	0.00
Sold By:					Amount Owing	34.60

Your Shaw Business Invoice		
SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Prev ous Invo ce Payment Rece ved - hank You	20-Apr-21	60.97 -60.97
•	20-Api-21	
Balance Carried Forward		\$0.00
Current Charges (06-Jun-21 to 05-Jul-21) - see follo	wing pages for details	
Current Month y Serv ces	wing pages for details	56.00
Current Month y Serv ces Net GS ()	wing pages for details	2.80
Current Month y Serv ces Net GS () Net PS	wing pages for details	2.80 2.17
Current Month y Serv ces Net GS ()	wing pages for details	2.80
Current Month y Serv ces Net GS () Net PS	wing pages for details	2.80 2.17



Billed To Kamloop South Thomp on Constituency Office	Date of Issue 05/31/2021	Invoice Number 055	Amount Due (CAD)
Constituency Office 446 Victoria St Kamloops, British Columbia V2C 2A7	Due Date 06/09/2021		φ1,000100
Canada			

De cription	Rate	Qty	Line Total
Communications support services - May -2021.	\$1,000.00	1	\$1,000.00

1,000.00	Subtotal
0.00	Тах
1,000.00 0.00	Total Amount Paid
\$1,000.00	Amount Due (CAD)



Kamloops Alarm 107 - 1339 McGill Road

Kamloops, British Columbia V2C 6K7 Canada Tel: (250) 374-2577 Fax: (250) 374-2587

Sold to:

Kamloops South Thompson Office

446 Victoria Street Kamloops, BC V2C 2A7

INVOICE

Invoice No.: Date: Ship Date: Page: Re: Order No.

06/07/2021

1

22656

Kamloops South Thompson Office 446 Victoria Street

Kamloops, BC V2C 2A7

Ship to:

Business No.: Item No. Unit Quantity Description Tax **Unit Price** Amount 1 Monthly Monitoring - Account # G 32.95 32.95 June 2021 G - GST 5% GST 1.65 Shipped By: Tracking Number: Total Amount 34.60 Terms: Net 30. Due 07/07/2021. 0.00 Amount Paid Comment: **Amount Owing** 34.60 Sold By:

INTERIOR VAULT LTD. 661 W. Athabasca St. Kamloops, BC V2H 1C5 Phone (250) 372-1897 Fax (250) 372-2019 @interiorvault.com

INVOICE

Sold to:

Todd Stone MLA South Thompson

446 Victoria Street Kamloops, BC V2C 2A7

Business No.: Description Tax Amount Customer Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO# May 14, 2021 Executive Security Console - tip G 45.00 PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is June 11, 2021 Subtotal: 45.00 G - GST 5% GST 2.25 Comment: Due on receipt - VISA/MC/PAD/EFT -@interiorvault.com 47.25 **Total Amount**

Invoice No.: 49104 Date: 05/31/2021 Customer No. 1346



Billed To Kamloop South Thomp on	Date of Issue 06/23/2021	Invoice Number 057	Amount Due (CAD)
Constituency Office 446 Victoria St	Due Date		φ1,000.00
Kamloops, British Columbia	07/02/2021		
V2C 2A7			
Canada			

De cription	Rate	Qty	Line Total
Communications support services - June - 2021.	\$1,000.00	1	\$1,000.00

1,000.00	Subtotal
0.00	Тах
1,000.00 0.00	Total Amount Paid
\$1,000.00	Amount Due (CAD)

INTERIOR VAULT LTD. 661 W. Athabasca St. Kamloops, BC V2H 1C5 Phone (250) 372-1897 Fax (250) 372-2019 @interiorvault.com

INVOICE

Sold to:

Todd Stone MLA South Thompson

446 Victoria Street Kamloops, BC V2C 2A7

Business No.: Description Tax Amount Customer # Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO# June 11, 2021 Executive Security Console - tip G 45.00 PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is July 8th, 2021 Subtotal: 45.00 G - GST 5% GST 2.25 Comment: Due on receipt - VISA/MC/PAD/EFT @interiorvault.com 47.25 **Total Amount**

Invoice No.: Date: 06/15/2021 Customer No. 1346