

2015 Abbotsford-Mission Christmas Party Invoice

Event: **Annual Constituency Christmas Party**  
Date: **December 18, 2015**  
Offices involved: **Abbotsford South      Abbotsford Mission      Abbotsford West**  
MLA: **Darryl Plecas                      Simon Gibson                      Michael De Jong**

Event: **Annual Constituency Christmas Party**  
Date: **December 18, 2015**

<b>Cost Breakdown</b>	
Linen rental	\$58.24
Table rentals	\$60.04
venue rental	\$191.67
entertainment	\$87.50
decorations	\$6.50
catering	\$2,068.57
costs office incurred (juice for punch)	-\$68.71
<b>Total Cost:</b>	<b>\$2,403.81</b>

Deposit

Payable to:

<p>Abbotsford South Constituency Office 33553 Marshal Road Abbotsford, BC V2S 1K8 604 744 0700 (office) 604 744 0701 (fax)</p>
--



Branch: [Redacted]

ABBOTSFORD, BC

Date: Jan 14, 2016, [Redacted]

Ref # [Redacted]

**POSTED**

From: Cheque Total 2,472.52

To: [Redacted]  
Deposit  
Cash: 0.00  
Number of Items: 1  
[Redacted]

2,472.52

Deposit



# A-1 Party Rentals Inc

Invoice #1173

3251 Goldfinch Street  
Abbotsford, BC V2T 5R9

Date : January 13, 2016

PH: 604-825-0455

Delivery/Pickup Date: Dec 18, 2015

GST # [REDACTED]

Return Date: Dec 19, 2015

CUSTOMER: [REDACTED] (Abbotsford South Constituency Office)

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_ TEL/CELL: \_\_\_\_\_

OUT	IN	CODE	ITEMS	QUANTITY	PRICE	AMOUNT
			Refund to invoice 1124 (Customer not Satisfied)		15%	-48.9
			Outstanding Balance			4.8
			Damage Waiver	optional	7%	declined
<b>DELIVERY CHARGES</b>						
<input type="checkbox"/> CASH RECEIVED BY: _____ SIGNED: _____ <input type="checkbox"/> CREDIT CARD _____ EXP: _____ <input type="checkbox"/> CHEQUE (NSF CHARGES \$25)			<b>Sub Total</b>			-44.1
						PST
						GST
The signature of the customer signifies that the customer has read, understood and agreed to the rental policies on our website.						<b>TOTAL</b>
Signature of Client _____ Date _____						DEPOSIT
						BALANCE
						-49.392

*Credit*

T233  
 Entry

THE COTTAGE BAKE SHOP  
33498 BEVAN AVE UNIT 17  
ABBOTSFORD BC V2S 5G6  
(604) 853-1904

COTTAGE BAKE SHOP  
604 853 1904  
THANK YOU

**DEBIT SALE**

MID: 7530171  
TID: A7530171 REF#: 00000028  
Batch #: 303 SEQ: 303001001028  
02/16/16  
APPR CODE: 159813  
DEBIT/CHEQUING  
\*\*\*\*\*

02/16/16 02  
000000 82590

**AMOUNT \$43.50**

32 6.50  
PASTRIES NT \$19.50  
20 7.00  
PASTRIES NT \$14.00  
20 5.00  
PASTRIES NT \$10.00

00 - APPROVED - 001

CASH \$43.50

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

CUSTOMER COPY

*Used with #303*

**From:** Old Hand Coffee Company via Square  
<receipts@messaging.squareup.com>  
**Sent:** February 20, 2016 8:33 AM  
**To:** [REDACTED]  
**Subject:** Receipt from Old Hand Coffee Company



*Reimburse*  
*Chq # 304*  
[REDACTED]  
OLDHAND COFFEE COMPANY  
B - 31962 SOUTH  
FRASER WAY  
ABBOTSFORD, BC V2T1V6

**DEBIT SALE**

MID: 5880954  
TID: 001                      REF#: 00000001  
Batch #: 361                RRN: 00000001  
02/20/16  
APPR CODE: 127756  
Trace: 00115175  
DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED]

**AMOUNT                      \$45.00**

APPROVED

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU/MERCI!

CUSTOMER COPY

Rosemary Ham Roll × 12 (\$3.75 ea.)	\$45.00
Subtotal	\$45.00
GST - included, \$2.14	
Total	\$45.00



Old Hand Coffee Company



CULINARY TOUCH CATERING  
 101 30600 PROGRESSIVE WAY  
 ABBOTSFORD BC V2T6Z2

Invoice

Number: 2678

Date: 12/13/2015

Bill To:

Dr. Darryl Plecas, MLA

Ship To

GST #

Date	Description	Unit	Rate	GRAT	GST	Amount
12/18	MLA CHRISTMAS SOCIAL	260.00	\$19.75	✓	✓	\$5,135.00
	deposit	1.00	(\$500.00)		✓	(\$500.00)

**PAID**

DEC 18 2015

Paid \$5037.00

wrote cheque out for  
 wrong amount. still owe  
 \$600.00

SubTotal	\$4,635.00
GRAT 15.00% on \$5,135.00	\$770.25
GST 5.00% on \$4,635.00	\$231.75

Total \$5,637.00

**PAID**

FEB 25 2016

cheque # 306



Fraser Valley  
Cultural Diversity Awards

# TICKET ORDER FORM

Friday, March 4, 2016 at [REDACTED]  
Ramada Plaza & Conference Centre  
36035 North Parallel Rd. Abbotsford

Ticket Price:  
Early Bird: On or before February 22 is \$60 per person  
or \$440 for a table of 8  
After February 22 is \$65 per person  
or \$480 for a table of 8

**PAID**  
FEB 25 2016

Name: MLA Pleas # of Tickets: 1 Table

Phone: 604-744-0700 Email: [REDACTED]@leg.bc.ca

Please make your cheque payable to Cultural Diversity Awards – Abbotsford  
Community Services or provide credit card information below.

VISA / MC # \_\_\_\_\_ EXPIRY \_\_\_\_\_ / \_\_\_\_\_

Name on Card: \_\_\_\_\_

Address to send tickets to: 33553 Marshall Rd Abbotsford, BC V2S 1K8

Please complete this form and send with ticket payment to:

[REDACTED]  
Abbotsford Community Services  
2420 Montrose Avenue, Abbotsford, BC, V2S 3S9  
Or email: [cda@abbotsfordcommunityservices.com](mailto:cda@abbotsfordcommunityservices.com)

### Event Partners:



Chilliwack  
Community  
Services  
SHARE • GROW • BELONG



NEW DIRECTIONS  
Vocational Testing and  
Counselling Services

For office use only:

Payment type Cash / Credit / Cheque processed on \_\_\_\_\_ by \_\_\_\_\_

Table # \_\_\_\_\_ recorded on floor plan & tickets mailed on \_\_\_\_\_ by \_\_\_\_\_

# Punjabi Patrika Media Ltd.

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

# Invoice

Date	Invoice #
28/12/2015	18308

### Customer Information

Darryl Plecas MLA  
33553 Marshall Road  
Abbotsford, BC V2S 1K8

### Customer Contact

Phone: 604 744 0700  
Fax: 604 744 0701  
Alt. Phone: .  
E-mail: [REDACTED]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	18/12/2015	CHP - Colour 1/2 Page (5x12 or	New Year Special ad - Shared between Mike de Jong & [REDACTED]	183.33	183.33

**PAID**  
JAN 06 2016

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	\$183.33
GST/HST	\$9.17
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$192.50</b>
Previous Balance	

**Account Balance (Includes Previous Balances) \$192.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

Darryl Plecas MLA  
Abbotsford South Constituency Office  
33553 Marshall Road  
Abbotsford, BC V2S 1K8

Invoice #	Date
5471	1/01/2016

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" January 2016 - page 5 GST On Sales		75.00	75.00
		5.00%	3.75
<b>PAID</b> JAN 06 2016			
<b>Total</b>			\$78.75
GST/HST No. ■			<b>Payments/Credits</b> \$0.00
			<b>Balance Due \$78.75</b>



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 33553 MARSHALL ROAD ABBOTSFORD BC V2S 1K8		12/01/15 - 12/31/15	PLECAS, DARRYL - MLA
02219		INVOICE #	TERMS OF PAYMENT
		32756369	Net30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			731.46
12/17	278	Payment on Account			- 731.46
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Speciality Product			
12/04	32756369	CAROLS & RECIPES		1	128.33
		PAGE: U 7 SongBook			
		ePaper			2.25
		Ad Class Totals: \$130.58		0.160 dtab	
		AD CLASS: Supplements			
12/09	32756369	COUNTRA ATTACK		1	66.66
		PAGE: A 26 CntrAtck			
		ePaper			2.25
12/16	32756369	COUNTRA ATTACK		1	66.66
		PAGE: A 23 CntrAtck			
		ePaper			2.25
		Ad Class Totals: \$137.82		9.200 inch	
		Publication Totals: \$268.40			
12/31		BC GST			13.43

**PAID** JAN 12 2016

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
281.83					<b>281.83</b>

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



REMIT TO  
Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32756369	12/31/15	<b>\$ 281.83</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF/R20081210



Bill to: MLA Darryl Plecas - Abbotsford South  
 Darryl Plecas  
 33553 Marshall Road  
 Abbotsford, BC V2S1K8

abbotstford  
 Invoice Date: 2/1/16  
 Invoice Number: 4079

**Invoice**  
**Annual Membership Renewal**

<b>Due and Payable on Receipt</b>
Your Membership Expires on: 2/6/16

Description	Quantity	Rate	Amount
1 - 5 Employee(s)	1	\$275.73	\$275.73
<b>Subtotal:</b>			<b>\$275.73</b>
<b>GST:</b>			<b>\$13.79</b>
<b>Total:</b>			<b>\$289.52</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$289.52</b>

**Login to your Member Account to:**

1. Update your business directory listing & contact information
2. Pay online using Visa, MasterCard, or American Express
3. Check out your additional Member Benefits

**PAID**  
 FEB 04 2016

Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login:  
 Password:

Thank you for your support of the Abbotsford Chamber of Commerce  
 GST Registration [REDACTED]

# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

**Darryl Plecas MLA**  
**Abbotsford South Constituency Office**  
**33553 Marshall Road**  
**Abbotsford, BC V2S 1K8**

Invoice #	Date
5500	2/01/2016

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" February 2016 - page 5 GST On Sales		75.00	75.00
		5.00%	3.75
<b>PAID</b> FEB 05 2016			
<b>Total</b>			\$78.75
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			<b>\$78.75</b>

GST/HST No. ■



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/16 - 01/31/16		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32756369	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			281.83	
<p style="text-align: center;"><b>PAID</b></p> <p style="text-align: center;">FEB 10 2016</p> <p style="text-align: center;">FEB 10 2016</p>						
CURRENT NET AMOUNT DUE		90 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		281.83				<b>281.83</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32756369	01/31/16	<b>\$281.83</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

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- 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.

BPGF/R20081210

# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

**Darryl Plecas MLA**  
**Abbotsford South Constituency Office**  
**33553 Marshall Road**  
**Abbotsford, BC V2S 1K8**

Invoice #	Date
5533	3/01/2016

P.O. #	Terms	Rep
		█

Description	Qty	Rate	Amount
2 Columns x 3" March 2016 - page 5		75.00	75.00
GST On Sales		5.00%	3.75

**PAID**  
MAR 04 2016

	<b>Total</b>	\$78.75
GST/HST No. █	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$78.75</b>



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32805447	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			281.83
02/03	293	Payment on Account			- 281.83
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
02/17	32805447	PAGE: A 14 General	7x2i	1	326.76
		3 color	14i	23.34	70.00
		ePaper			2.25
		Ad Class Totals: \$399.01		14.000 inch	
		Publication Totals: \$399.01			
02/29		BC GST			19.95
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>418.96</b>

**PAID**  
MAR 11 2016

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32805447	02/29/16	<b>\$418.96</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

REMIT TO

**Black Press Group Ltd.**  
Box #3600  
Abbotsford, B.C. V2S 4P4

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- 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.

002763 BPG115R MT1 2042 HRI-001-001-3-

BPG115R/20081210



# INVOICE

Date: March 30, 2016  
Invoice #MSA 001

MSA Museum Society  
2313 Ware Street  
Abbotsford, BC  
604-853-0313  
[REDACTED]@msamuseum.ca

TO Office of MLA Darryl Plecas  
33553 Marshall Road  
[Street Address]  
Abbotsford BC

EVENT	
FRASER VALLEY REGIONAL HERITAGE FAIR 2016	

DESCRIPTION	TOTAL
Award Sponsorship PROVINCIAL STORIES	\$67
<b>MAR 30 2016</b> <b>PAID</b>	
	\$67

Make all checks payable to **MSA Museum Society**

Thank you for your support





2387 Ware Street, P.O. Box 336  
Abbotsford, BC V2T 6Z6  
Phone 604.852.9358 Fax 604.870.1862

# INVOICE

**DATE:** March 31, 2016  
**INVOICE #** AA1608  
**FOR:** Advertising  
**DUE:** Upon Receipt

**Bill To:**  
Abbotsford South Constituency  
33553 Marshall Road  
Abbotsford, BC V2S 1K8

DESCRIPTION	AMOUNT
Arty Awards Advertising  <b>PAID</b>	\$ 500.00
<b>TOTAL</b>	<b>\$ 500.00</b>

Please make all checks payable to Abbotsford Arts Council. If your contact information listed above is incorrect, please include the correct information with your payment. If you have any questions concerning this invoice, contact the Abbotsford Arts Council at 604.852.9358 or [info@abbotsfordartscouncil.com](mailto:info@abbotsfordartscouncil.com).

# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

Darryl Plecas MLA  
Abbotsford South Constituency Office  
33553 Marshall Road  
Abbotsford, BC V2S 1K8

Invoice #	Date
5568	4/01/2016

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" APRIL 2016 - PAGE 5 GST On Sales		75.00	75.00
		5.00%	3.75
<b>Total</b>			\$78.75
GST/HST No. ■			<b>Payments/Credits</b> \$0.00
			<b>Balance Due \$78.75</b>

**PAID**  
MAR 31 2016





Canada Post / Postes Canada  
MISSION HILLS PO  
Lougheed HWY  
MISSION V2V1A0  
GST/TPS#: [REDACTED]

2016/03/03 [REDACTED] [REDACTED]  
CC/CC100589 W/G2 TR1089841

HYDRANGEAS BKLT 10	1@8.50	\$8.50
	1@8.50	(\$8.50)
*VOID*		
P2016 BOOKLET OF 10	1@8.50	\$8.50
	1@8.50	(\$8.50)
*VOID*		
G 5% HYDRANGEAS BKLT 10	1@8.50	\$8.50
SUBTL		\$8.50
GST		\$0.43
TOTAL	8.95	\$8.93
CDN Cash		\$10.00
CHG. DUE		(\$1.07)
RND. CHG.		(\$1.05)

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED] WO

500666	KS WATR500**	4.39
	DEPOSIT	2.00
	ENVIRO FEE N	1.20
297676	STARBUCKS	39.99
297676	STARBUCKS	39.99
500666	KS WATR500**	4.39
	DEPOSIT	2.00
	ENVIRO FEE N	1.20

POSTED

TOTAL	95.16
Penny Rounding	.01
Cash	100.00
CHANGE	4.85

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 2  
2016/02/16 [REDACTED] 0163 02 0101 75

GST [REDACTED]  
THANK YOU!





As You Like It: Art  
 206-2131 Mckenzie Rd Abbotsford BC  
 V2S 3Z9  
 778-344-7101

NOTRE NUMÉRO OUR NUMBER	631072
DATE	Jan 06/16
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À  
SOLD TO  
ADRESSE  
ADDRESS

*MLA*  
*ABBOTSFORD*

LIVRÉ À  
SHIP TO  
ADRESSE  
ADDRESS

N° D'ENR. DE TAXE  
TAX REG. NO.

VENDEUR  
SALESPERSON

FAB  
FCB

CONDITIONS  
TERMS

VIA

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	<i>Window Painting Removal.</i>	<i>80.00</i>	
	<i>Pl chg #290. hand.</i>		
			<i>80.00</i>
		TOTAL	<i>80.00</i>

**PAID**

JAN 06 2016



December 24, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Apr 18, 2016. You are within 120 days of expiry.

Monthly and other charges (Dec 25 to Jan 24)

Voice 35-150 Local \$35.00  
 Call Display  
 Call Waiting  
 Conference Calling  
 Voice Mail 3  
 Evening&Weekend(6PM-7AM)  
 includes Free Weekends & Evenings  
 Family Calling LD  
 SMS Unlimited  
 Total monthly and other charges ..... \$35.00

Add-ons (Dec 25 to Jan 24)

Voice&Lite -PPU Free  
 Data Block CDMA Free  
 Total add-ons ..... \$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone \$9.50  
 Additional 19:00 (MIN)  
 Total used 19:00 (MIN)  
 Text Msg - Sent \$0.00  
 Total used 802 (Msg)  
 Text Msg - Received \$0.00  
 Total used 673 (Msg)  
 Local Airtime - Phone (minutes) \$0.00  
 Included 101:00 (MIN)  
 Free 213:00 (MIN)  
 Total used 314:00 (MIN)  
 Total usage charges ..... \$9.50

Total before taxes ..... \$44.50

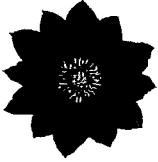
GST \$2.23  
 PST-BC \$3.12  
 Total for [REDACTED] with taxes ..... \$49.85

**PAID**  
JAN 11 2016

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1 Thu Nov 26 07:20 am	[REDACTED]	ABBOTSFORD BC	INCOMING	1:00	-	-	-	0.00

continued on page 5



December 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 16, 2016.

Monthly and other charges (Dec 26 to Jan 25)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges .....</b>	<b>\$60.00</b>

Add-ons (Dec 26 to Jan 25)

AppleCare+ (exp. Dec 16 2016)	\$6.00
Voicemail 5-IPhone Visual	\$5.00
1.5GB Shareable Data	\$30.00
<b>Total add-ons .....</b>	<b>\$41.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 81:00 (MIN)	
Total used 81:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Data Usage	\$5.00
Total used 1,059,251 (MB)	
Text Msg - Received	\$0.00
Total used 585 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Sent	\$0.00
Total used 662 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 758:00 (MIN)	
Free 52:00 (MIN)	
Total used 810:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$5.00</b>

Total before taxes..... \$106.00

GST	\$5.30
PST-BC	\$7.42
<b>Total for [REDACTED] with taxes.....</b>	<b>\$118.72</b>

**PAID**

**JAN 12 2016**



Fax. 604.744.0701  
Thanks

**eFlorist Order**

Order #: NPH957-03173

Confirmation #: 85017

Sequence #: 12776

Occasion: 08

**Delivery Date:**  
Friday, January 15, 2016

**Recipient Information:**

[Redacted]

Address Type: 1

Recipient Phone:  
[Redacted]

Order Amount: \$51.95

Tax: \$7.43

Delivery: [Redacted] 75.00

Total: [Redacted] 73.94

**First Choice:**

SELECTION GUIDE PRODUCT T212-2A: Medium Dish Garden - Standard

**Second Choice:**

As Similar as Possible

**Card Message:**

Sorry the operation was unsuccessful... We heard you still have the same personality as before! From, Darryl, [Redacted] and [Redacted]

**Special Instructions:**

[Redacted]

**Shipping Method:** ^

Credit Card #: [Redacted]

Expiration Date: [Redacted]

**Credit Card Authorization:**

CC Authorization Response: CC has not been processed

Name on the Credit Card: Darryl Plecas

Promo Discount: \$.00

**Promo Code:**

Gift Card Number:

Address where credit card bills are received: [Redacted]

City, State, Zip: [Redacted]

Phone 1: [Redacted] Phone 2: [Redacted]

Name of Caller: Darryl Plecas

Name of Operator: http://www.abbysflowerplus.net

E-Mail Address: [Redacted]

Date: 1/14/16 Time: [Redacted]

\*\*\* This report contains confidential information. For proprietary use only. \*\*\*

[Redacted]

Printed on 1/14/2016 at [Redacted]

**teleflora**

Thank you for using DovePlus!

1 of 1

[Redacted]

Entry  
T201

January 24, 2016

Account number:

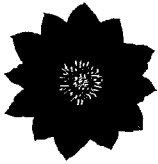
Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	650.00	-27.08	622.92	Dec 29, 2017
SAMSUNG GS6 BLACK 32GB				
[REDACTED]	650.00	-27.08	622.92	Dec 29, 2017
SAMSUNG GS6 BLACK 32GB				

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	21.67	84.88	-	-	106.55	12.78	119.33
\$60 EPP Unlimited Local 3GB							
[REDACTED]	21.67	84.88	-	-	106.55	12.78	119.33
\$60 EPP Unlimited Local 3GB							
Total	\$43.34	\$169.76	\$0.00	\$0.00	\$213.10	\$25.56	\$238.66

**PAID**  
JAN 28 2016



January 25, 2016  
 Account number: [REDACTED]



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	420.00	-17.50	210.00	Jan 31, 2017
APPLE IPAD MINI 16GB SPACE GREY LTE				
[REDACTED]	485.00	-20.16	201.65	Dec 16, 2016
APPLE I6 16GB GOLD LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	5.00	17.50	-	22.50	2.71	25.21
Flex Data Plan for Tablets						
[REDACTED]	60.00	41.00	35.00	136.00	16.32	152.32
YourChoice UL NW-Prem 60						
[REDACTED]	50.00	11.00	10.40	71.40	8.57	79.97
YourChoice 300 L-Prem 50 AAL						
Total	\$115.00	\$69.50	\$45.40	\$229.90	\$27.60	\$257.50

Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	1,536		1,231	100	0.05	5.00
YourChoice UL NW-Prem 60						
[REDACTED]		1,536	505	100	0.05	5.00
YourChoice 300 L-Prem 50 AAL						
Total	1,536 MB		1,736 MB	200 MB		\$10.00

**PAID**  
 JAN 28 2016



PO Box 397  
 Chilliwack, BC V2P 6J7  
 Canada  
 Phone: 604-792-8055 Fax: 604-792-8813

Number:	RC064697
Page:	1
Date:	1/1/2016

GST # [REDACTED]

SOLD TO

DARRYL PLECAS - CONSTITUENCY OFFICE  
 33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

SHIP TO

33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

Reference - P.O. # ACCT [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>1/6/2016</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	1/6/2016	33.50	
Due Date	Amount Due				
1/6/2016	33.50				
<p><b>PAID</b></p> <p>JAN 29 2016</p>					

Remit To: Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	<b>31.90</b>
	<b>GST</b>	<b>1.60</b>
	<b>PST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**

**CUSTOMER**



FINNEGANS & PHOENIX  
 PUB & GLOBAL DINING  
 33780 KING ROAD  
 ABBOTSFORD, BC V2S 7P2  
 604-859-2220  
 GST#R: [REDACTED]  
 www.finneganspub.ca

Table: 52

1 CHICKEN WAFFLE BURGE	\$14.00
1 SUB YAM FRIES \$2	\$2.00
1 COFFEE	\$3.00
1 HOT CHOCOLATE	\$3.00
1 KUNG FU CHILI CHKN	\$11.00
1 SOUP OF DAY CUP \$4	\$4.00
1 BBQ RIBS APPY	\$12.00
1 SOUP OF DAY CUP \$4	\$4.00
1 COFFEE	\$3.00
1 2 PC FISH N CHIPS	\$15.00
1 PRIME RIB CRUST	\$19.00
<b>SUBTOTAL:</b>	<b>\$90.00</b>

Promo Summary:  
 QSA - FOOD 100% OFF - \$8.00  
**SUBTOTAL:** \$82.00

+ Taxes: GST \$4.10

**TOTAL DUE** **\$86.10**  
~~\$100.00~~  
 ===== Taxes included in: \$86.10 =====  
 GST \$4.10  
 =====

THANK YOU FOR COMING IN!  
 PLEASE PAY YOUR SERVER

[REDACTED] Stn: FIN1  
 FEB 3, 2016 [REDACTED] #320426

**Paliotti's Restaurants**  
 33886 Essendene Ave.  
 Abbotsford, BC V2S 2H4  
 (604) 855-1888

Server: [REDACTED] Station: 3

Or [REDACTED] Dine In  
 Table: A7 Guests: 5

1 sp.steak-n-y	17.95
1 sp.steak-n-y	17.95
1 sp.steak-n-y	17.95
1 sp/free salad caesar	0.00
1 sp/free salad caesar	0.00
1 sp/free salad caesar	0.00
1 day soupp	0.00
> italian wed	
1 Bkd Tort Sausage	17.95
1 GingerAle	2.95
1 Coffee.	2.50
1 sp.honey-garlic ribs	12.95

Bar Subtotal: 0.00  
 Food Subtotal: 90.20  
 Tax 1: 4.51  
 Tax 2: 0.00

**AMOUNT DUE: \$94.71**

>> Ticket #: 28 <<  
 2/1/2016 [REDACTED]

THANK YOU! [REDACTED]  
 \$105.00



# milestones

GRILL + BAR

3122 Mt Lehman Rd  
Abbotsford, BC, V2C 0C5  
604-381-1222

17

Tbl 34/1 Chk 9592 Gst 5  
Feb01'16

## Dining Room

\*\*\*\* Seat 1 \*\*\*\*

1 Coffee 3.00  
1 Chk Bucatini 19.50  
PST/GST 1.13  
Total Due 23.63

\*\*\*\* Seat 2 \*\*\*\*

1 Pepsi (Twr) 3.00  
1 Chk Bcn Burg 17.74  
Reg Bun  
Sub Mush S  
PST/GST 1.04  
Total Due 21.78

\*\*\*\* Seat 3 \*\*\*\*

1 Crspy Chk Sand 16.00  
Reg Bun  
Salad  
PST/GST 0.80  
Total Due 16.80

\*\*\*\* Seat 4 \*\*\*\*

1 Old Fashn Burg 15.75  
Reg Bun  
Salad  
PST/GST 0.79  
Total Due 16.54

\*\*\*\* Seat 5 \*\*\*\*

1 Coffee 3.00  
1 Cali Salad Lg 14.50  
1 Add Salmon 7.00  
PST/GST 1.23  
Total Due 25.73

\*\*\*\*\* All \*\*\*\*\*

Subtotal 99.49  
PST/GST 4.97  
Total Due 104.46

Rounded if Paying Cash 104.45 **\$112.00**

Tell Us How We Did to Receive

\* 50% OFF AN APPETIZER \*

with the purchase of an entree.

Complete our Guest survey at:

[www.milestonesfeedback.com](http://www.milestonesfeedback.com)

or call 1-866-239-3895

Access Code:

Expiry in 21 days; 1 per table;  
max value \$11.99; not valid with  
other offers; at participating  
locations only; must show survey  
validation code and this receipt



# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

## Order Confirmation:

Order Number: e.813.2081.14152

Order Amount: \$36.75

Event Name: 2016 February Chamber Luncheon with Finance Minister Michael de Jong

Registrant: Darryl Plecas (MLA Darryl Plecas - Abbotsford South)

Payment Type: Credit Card

*Cheque # 302  
Paid to Darryl*

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members	Registrant: [Darryl Plecas]	1	35.00
			Sales Tax: 1.75
			Total: 36.75
			PAID

## 2016 February Chamber Luncheon with Finance Minister Michael de Jong

### Finance Minister Michael de Jong

*"With a track record of successive balanced budgets, B.C. remains in a fiscal position envied by many jurisdictions around the world. We are forecast to lead Canadian provinces in economic growth this year and are continuing our work to further strengthen our economy, create jobs and make life more affordable for British Columbians".*

### The Honourable Michael de Jong, QC

Michael de Jong is British Columbia's Minister of Finance and Government House Leader.

In 2013, he was elected for his sixth term, as the MLA for Abbotsford West, an area he has represented since first being elected to the legislative assembly of British Columbia in a 1994 by-election. He was reappointed Minister of Finance and Government House Leader on June 10, 2013.

de Jong previously served as Minister of Health, Attorney General, Minister of Aboriginal Relations and Reconciliation, Minister of Labour and Citizens' Services, and Minister of Forests.

He is the Chair of government's Treasury Board, and the Legislative Review Cabinet committee. He also serves on Cabinet committees addressing Planning and Priorities, Liquefied Natural Gas, First Nations, Labour and Climate Leadership.

Under de Jong's tenure as finance minister, the Government of British Columbia successfully protected its triple-A credit rating with the major international debt rating agencies and balanced the provincial government budget for three consecutive years, following four years of deficits through the global economic slow-down.

He holds a bachelor of arts degree from Carleton University in Ottawa and a law degree from the University of Alberta. He also holds the rank of Captain in the Canadian Armed Forces Air Force Reserve.

Still an avid hockey player, in his teen years he was a member of the Abbotsford Pilots Junior B hockey team. He attended Mouat Secondary School and still lives on the Matsqui Prairie farm where he grew up.

Date: February 19, 2016

Time: [REDACTED]

Location: Phoenix Ballroom  
33780 King Road



February 24, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017.

Monthly and other charges (Feb 25 to Mar 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
<b>Total monthly and other charges</b>	<b>\$60.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Data Usage	\$0.00
Total used 997.589 (MB)	
Text Msg - Received	\$0.00
Total used 563 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Sent	\$0.00
Total used 600 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 413:00 (MIN)	
Free 6:00 (MIN)	
Total used 419:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

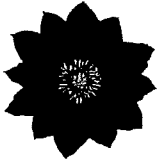
Total before taxes ..... \$60.00

GST ..... \$3.00

PST-BC ..... \$4.20

Total for [REDACTED] with taxes ..... \$67.20

**PAID**  
FEB 29 2016



February 25, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 16, 2016.

Monthly and other charges (Feb 26 to Mar 25)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b> .....	<b>\$60.00</b>

Add-ons (Feb 26 to Mar 25)

AppleCare+ (exp. Dec 16 2016)	\$6.00
VoiceMail 5-iPhone Visual	\$5.00
1.5GB Shareable Data	\$30.00
<b>Total add-ons</b> .....	<b>\$41.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Text Msg - Sent	\$0.00
Total used 810 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 13 (Pic)	
Text Msg - Received	\$0.00
Total used 637 (Msg)	
Data Usage	\$10.00
Total used 1,484.820 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 11 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 840:00 (MIN)	
Free 37:00 (MIN)	
Total used 877:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$10.00</b>

Total before taxes..... \$111.00

GST	\$5.55
PST-BC	\$7.77
<b>Total for [REDACTED] with taxes</b> .....	<b>\$124.32</b>

**PAID**  
FEB 29 2016

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1	Tue Jan 26 09:10 am	[REDACTED] ABBOTSFORD BC	MISSION BC	1:00	-	-	-	0.00

continued on page 6



PO Box 397  
 Chilliwack, BC V2P 6J7  
 Canada  
 Phone: 604-792-8055 Fax: 604-792-8813

Number:	RC065902
Page:	1
Date:	2/1/2016

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE  
 33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

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33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

Reference - P.O. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
--	----------------------------	-------------	----------	----------------------

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>2/6/2016</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	2/6/2016	33.50	
Due Date	Amount Due				
2/6/2016	33.50				

**PAID**  
**MAR 10 2016**

Remit To: Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	<b>31.90</b>
	<b>GST</b>	<b>1.60</b>
	<b>PST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**

**CUSTOMER**



PO Box 397  
 Chilliwack, BC V2P 6J7  
 Canada  
 Phone: 604-792-8055 Fax: 604-792-8813

Number:	RC067117
Page:	1
Date:	3/1/2016

GST # [REDACTED]


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DARRYL PLECAS - CONSTITUENCY OFFICE  
 33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

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33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

Reference - P.O. # ACCT [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
---------------------------------------	----------------------------	-------------	----------	----------------------

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>3/6/2016</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	3/6/2016	33.50	
Due Date	Amount Due				
3/6/2016	33.50				
 MAR 14 2016					

Remit To: Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	<b>31.90</b>
	<b>GST</b>	<b>1.60</b>
	<b>PST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**

CUSTOMER

