

POWDER SPRINGS



INVOICE

MAR 30 2017

Bill to:
 MLA Norm Macdonald
 Columbia River-Revelstoke
 Box 2052, Golden, BC V0A 1H0

23-Mar-17

PAID #710
 MAR 30 2017
 \$538.80
 J122

5300

Description	Price per unit	# of units	5% GST	15% gratuity	Total
Vegetable Tempura	\$10	3	\$1.50	\$ 4.50	\$ 36.00
Chicken Tempura	\$12	3	\$1.80	\$ 5.40	\$ 43.20
Wings, assorted	\$10	6	\$3.00	\$ 9.00	\$ 72.00
Meatballs, assorted	\$10	4	\$2.00	\$ 6.00	\$ 48.00
Mini Quiches	\$11	4	\$2.20	\$ 6.60	\$ 52.80
Vegetable Tray	\$60	2	\$6.00	\$ 18.00	\$ 144.00
Fruit Tray	\$75	1	\$3.75	\$ 11.25	\$ 90.00
Assorted amuse-bouche	\$11	4	\$2.20	\$ 6.60	\$ 52.80

Subtotal:	\$449.00
Taxes	\$22.45
Gratuity	\$67.35
Balance Due:	\$538.80

Powder Springs Inn

Box 530 Revelstoke, British Columbia Canada V0E 2S0

Phone: 250-837-5151 Fax: 250-837-5111 Toll Free: 1-800-991-4455

www.powdersprings.ca

E-Mail: powdersprings@revelstoke.net

5300
J120



BOX 640, 818 - 12TH STREET
INVERMERE, B.C. V0A 1K0

TELEPHONE: (250) 342-6344
FAX: (250) 342-6386

WWW.INVERMERE.COM/STRANDS

strands old house restaurant
Box 640
Invermere B.C.
V0A 1K0

OUR NUMBER	452241
DATE	29 March 2017
CUSTOMER'S ORDER	

SOLD TO _____
ADDRESS _____

SHIP TO _____
ADDRESS _____

TAX REG NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE	QUANTITY	DESCRIPTION	PRICE	AMOUNT
			Supply Room Food Coff + Tea For Norm McDonald Function	
		Gratuity		108 —
			GST	42 00
			PST	
			TOTAL	750 —

MAR 29 2017

PAID \$708
MAR 29 2017 \$750.00

5400
J93

e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 973
Date: 01/01/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm Macdonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Ship to:

Norm Macdonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - January 2017	G	100.00	100.00
			G - GST 5%			5.00
			GST			
<p>e-KNOW East Kootenay News Online Weekly GST: # [Redacted]</p> <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: Thank you for advertising with e-KNOW</p> <p>Sold By: [Redacted]</p>						<p>Total Amount</p> <p>105.00</p>

PAID #688
JAN 2 2017
\$105.00

Invoice: [REDACTED]

Revelstoke Mountaineer Communications Ltd.
PO BOX 112, 606 Railway Avenue
Revelstoke BC V0E 2S0



Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000400
Invoice Date January 12, 2017

PAID #689 \$105

Balance Due (CAD) \$105.00

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00
Subtotal				100.00
GST [REDACTED]				5.00
5%				
Total				105.00
Amount Paid				0.00
Balance Due (CAD)				\$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

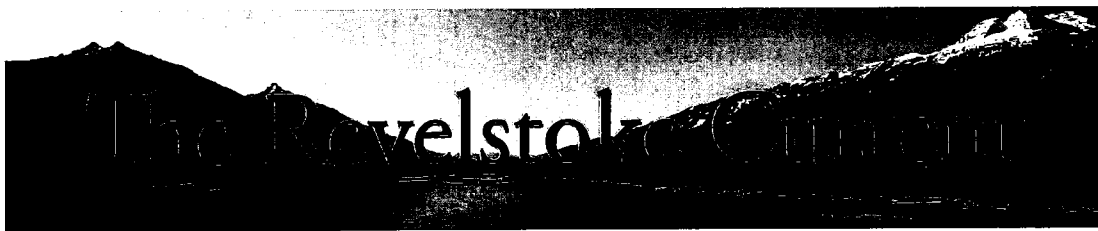
[REDACTED] This is an invoice for the monthly web ad on revelstokemountaineer.com. I have invoiced monthly for 12 months. If you have any questions, please contact me. Thanks for advertising with the Revelstoke Mountaineer!

Sincerely, [REDACTED]

This invoice was sent using FRESHBOOKS

5400

J106



Fresh news daily from Revelstoke's first and best locally owned community news provider

www.revelstokecurrent.com

Publisher-Editor [redacted] tel.: 250-814-9849, e-mail: [redacted]@telus.net

PO Box 682, Revelstoke, BC V0E 2S0

GST No. [redacted]

Invoice Number: 2017-020

February 1, 2017

Bill to:

MP Norm Macdonald

Ship to:

[redacted]

Description	Quantity	Price	Amount
Online button	1	\$100/month	\$300

GST: \$15

Total + GST: \$315

Additional information: This invoice covers publication of your online button ad appearing on the front page of *The Revelstoke Current* between February 01 – April 30, 2017.

**** The money you spend supporting this local business stays in Revelstoke ****

***** YOUR PROMPT PAYMENT IS GREATLY APPRECIATED! *****

You can now pay with a credit card through the secure PayPal service on *The Revelstoke Current* website. Just scroll to the bottom of the front page, click on the Advertise section and you'll see the PayPal service part way down the screen. It's fast and secure. Or...

Please send payment to:

The Revelstoke Current
PO Box 682
Revelstoke, BC, V0E 2S0



\$697.
\$315⁰⁰

5400
J 107

e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 999
Date: 01/02/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm Macdonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Ship to:

Norm Macdonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

PAID
FEB 02 2017

\$ 698
\$ 105

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - Feb 2017	G	100.00	100.00
			G - GST 5%			5.00
			GST			
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]						
Comment: Thank you for advertising with e-KNOW						Total Amount
Sold By: [Redacted]						105.00

Invoice: [REDACTED]

5400 J111

Revelstoke Mountaineer Communications Ltd.
PO BOX 112, 606 Railway Avenue
Revelstoke BC V0E 2S0



Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000435
Invoice Date February 12, 2017

Balance Due (CAD)	\$105.00
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Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00

Subtotal	100.00
GST [REDACTED] 5%	5.00
Total	105.00
Amount Paid	0.00
Balance Due (CAD)	\$105.00

Terms
Thanks for paying this invoice within 30 days.

Notes
[REDACTED] This is an invoice for the monthly web ad on revelstokemountaineer.com. I have invoiced monthly for 12 months. If you have any questions, please contact me. Thanks for advertising with the Revelstoke Mountaineer!
Sincerely, [REDACTED] owner.

PAID
Feb 21 2017
#702
\$105.00

This invoice was sent using FRESHBOOKS

5400 0115

e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 1019
Date: 01/03/2017
Ship Date:
Page: 1
Re: Order No.


Sold to:

Norm Macdonald MLA
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Ship to:

Norm Macdonald MLA
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - March 2017	G	100.00	100.00
			G - GST 5%			5.00
			GST			
						
e-KNOW East Kootenay News Online Weekly GST: #						
Shipped By: Tracking Number:					Total Amount	105.00
Comment: Thank you for advertising with e-KNOW						
Sold By:						

Invoice: [REDACTED]

5400

J117

Revelstoke Mountaineer Communications Ltd.
PO BOX 112, 606 Railway Avenue
Revelstoke BC V0E 2S0



Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000464
Invoice Date March 12, 2017

Balance Due (CAD) \$105.00

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00

Subtotal 100.00
 GST [REDACTED] 5.00
 Total 105.00
 Amount Paid 0.00
Balance Due (CAD) \$105.00

Terms
Thanks for paying this invoice within 30 days.

Notes
[REDACTED] This is an invoice for the monthly web ad on revelstokemountaineer.com. I have invoiced monthly for 12 months. If you have any questions, please contact me. Thanks for advertising with the Revelstoke Mountaineer!
Sincerely [REDACTED] owner.

MAR 13 2017

This invoice was sent using **FRESHBOOKS**

PAID #705
\$105.00

Kicking Horse Country Chamber of (

Box 1320
 Golden BC V0A 1H0
 Phone: (250) 344-7125 Ext. Fax: (250) 344-6688
 @goldenchamber.bc.ca

INVOICE

5440

DATE December 20, 2016

J96

NUMBER [REDACTED]

CUSTOMER NO. [REDACTED]

JAN 12 2017

BILL TO:


Macdonald, Norm
 Box 2052
 Golden BC V0A 1H0

SHIP TO:

Macdonald, Norm
 Box 2052
 Golden BC V0A 1H0

(250) 344-4816 Ext.

(250) 344-4816 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		20-Dec-16		0000503292		
F.O.B.	SHIP VIA	TERMS				
Your dock	Best way					
PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
MEMBERSHIP PP 2017 Membership	EA	1	1		84.25000	84.25
						
#691 \$8425						
NET AMOUNT					84.25	
FREIGHT						
G.S.T.						
P.S.T.						
TOTAL DUE					\$84.25	

5440 J97

Revelstoke Chamber of Commerce
 PO Box 490, 301 West Victoria Road
 Revelstoke BC V0E 2S0
 250-837-5345
 rev.chamber.finance@gmail.com
 GST/HST Registration No.: [REDACTED]

Invoice

INVOICE TO
Norm MacDonald MLA Box 2052 Golden BC V0A 1H0

PAID #
 JAN 17 2017
 \$89.25
 CHQ # 692

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8139	05-01-2017	\$89.25	04-02-2017	Net 30	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT	TAX
2017 Membership	1	85.00	85.00	G

Thank you for your business.

SUBTOTAL 85.00
 GST/HST @ 5% 4.25
 TOTAL 89.25
 BALANCE DUE **\$89.25**

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		4.25	85.00

**Kimberley & District Chamber of
Commerce**

INVOICE

253 Wallinger Avenue
Kimberley, BC V1A 1Z2
Ph: (250) 427-3666
membership@kimberleychamber.com

JAN 30 2017

5440
J108

INVOICE # 17-176
DATE: JANUARY 10, 2017

TO:
Norm Macdonald MLA
Box 2052
Golden BC V0A1H0

PAID # 899
FEB 08 2017 \$183.25

	DESCRIPTION		TOTAL
	<p>2017 Kimberley & District Chamber of Commerce Membership Fee</p> <p>Thank you for your support to the Community and we look forward to your participation with the Chamber.</p> <p>For your convenience, you may also make payment and update your company's profile on the Chamber's secure website: http://www.kimberleychamber.com/the-chamber then click Join Chamber.</p> <p>The Chamber is offering a 3-year membership, 2017, 2018 & 2019 for \$450 + GST (\$472.50)</p>		175.00
	An official receipt will be provided.	SUBTOTAL	175.00
		GST SALES TAX	8.25
		TOTAL DUE	183.25

Please make all cheques payable to Kimberley & District Chamber of Commerce. Payment can be made by credit card or online. If you have any questions concerning this invoice, contact membership@kimberleychamber.com, or the Chamber office at: (250) 427-3666.

Thank you for your participation to the Kimberley Business Community.

5460 5420
295

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: January 10, 2017 4:23 PM
To: [REDACTED]
Cc: Macdonald.MLA, Norm
Subject: Your invoice from NetNation is ready.

PAID #58⁸⁵
~~4520~~
CHK#690



Dear: MLA Norm Macdonald

Thank you for your business! Below you will find an invoice with a detailed description of all charges related to your NetNation account. **If you have a credit card on file with us, your payment will be processed automatically for the total amount.**

If you would like to update the payment information, please log into [SiteControl](#), click on the "My Account" tab, then click "Orders and Billing" to update your payment information

If you are paying by check, please mail your check to:

NetNation Billing Center
Bentall 5, Suite 200
Vancouver, BC, V6C 2B5
Canada
Payable to: NetNation

Be sure to include your account ID in the memo field

Again, we thank you for your business and look forward to providing you with excellent service.

Account #: [REDACTED]	Invoice #: 6953787	Date: 2017-01-10	Status: Unpaid	Total amount: \$ 45.20
Charges				
Date	Type	Description	Amount	
2017-01-10	charge	Canada GST	\$ 2.69	
2017-01-10	credit	Canada GST	\$ 0.54	
2017-01-10	credit	Discount for core.plan.linux.quickweb	\$ 10.80	
2017-01-10	charge	Recurring fee QuickWeb, normmacdonald.ca 01/10/2017 through 04/09/2017	\$ 53.85	

How can we help you? If you have a question, just email us at billing@netnation.com, and we'll do our best to provide a complete and timely

5180

Canada Post / Postes Canada

GOLDEN

502 9TH AVE N

GOLDEN V0A1H0

GST/TPS#: [REDACTED]

2017/03/16
CC/CC642770

[REDACTED] W/GZ

[REDACTED] TR1549457

Customer/Client: [REDACTED]

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Cheque \$89.25
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

#707
0000/17

[REDACTED]


WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

J119

INVOICE 2017 – 001

Date: January 12, 2017

To: Columbia River Revelstoke Constituency Office
Box 2204 Golden BC V0A 1H0

From: 

DESCRIPTION OF SERVICES:

Cost:

Outreach services

\$635.00

687
#635.00
Jan 13, 2017

J118
5140

INVOICE



COLUMBIA RIVER REVELSTOKE
P.O. BOX 2052
GOLDEN BC V0A 1H0

Billing Date	28.02.2017
Invoice Number	8100113238
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

MAR 13 2017

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$202.06
TOTAL ACCOUNT BALANCE DUE BY 30.03.2017		\$202.06

Billing Currency: CAD

PAID
MAR 13 2017
706
\$ 202.06

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$202.06	\$0.00	\$0.00	\$0.00	\$0.00	\$202.06

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.

December 17, 2016 INVOICE NUMBER 01444996

Statement of Service

5420

COLUMBIA RIVER CONSTIT

J98

Account Number

BEST
MANAGED
COMPANIES
Platinum member

For Service At 104-806 9TH ST N
GOLDEN BC V0A 1H0

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

ance is overdue.
nience to ensure no
has been paid,
notice.

Account Summary See details on the back

Service Period: 12/11/16 to 01/10/17

date is to resolve
ications services. If
wireless, or Internet
ur service provider,
, visit

Previous Balance	\$64.79
Payments Received	0.00
Cable / Digital	65.70
Late Fees	1.61
Taxes	3.29

Total due by Jan 7, 2017

\$135.39

-69.79

\$70.60

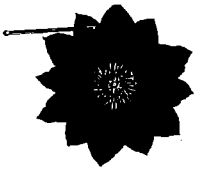
anage employee
use with Winston,
today for a FREE
1.1727

JAN 12 2017

PAID
JAN 13 2017

#893
\$70.60.

per month (34.49% per annum) will be charged on past due amounts.
refer to www.eastlink.ca for Terms of Service.



Your TELUS Mobility Bill

December 27, 2016



5A20J99

MR. NORMAN [REDACTED] MACDONALD

Account number: [REDACTED]

JAN 12 2017

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.40

New charges

Mobile services \$70.00

GST / HST \$3.50

PST \$4.90

Total new charges \$78.40

Total due \$78.40

CHQ# 694

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

PAGE 3 of 4

96

F-1826



January 17, 2017 INVOICE NUMBER 01522340

5420
J101

Statement of Service

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

For Service At 104-806 9TH ST N
GOLDEN BC V0A 1H0

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Winston, Eastlink's security & automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

Despite the rise in mobile technology use, customers still depend on their desktop computer for research & purchasing decisions. Having high speed, reliable connections are critical to the productivity of your staff and for your customers when at your business. Are you getting your best Internet experience? Call us today.

Account Summary See details on the back

Service Period: 01/11/17 to 02/10/17

Previous Balance	\$135.39
Payments Received	-64.79
Cable / Digital	65.70
Late Fees	1.76
Taxes	3.29

Total due by Feb 7, 2017

\$141.35

- 70.60

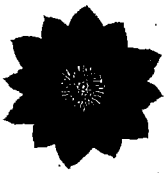
70.75

JAN 17 2017
JAN 25 2017

PAID
JAN 30 2017

#698
\$70.75

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.



Your TELUS Mobility Bill

January 27, 2017



5420

J110

MR. NORMAN [REDACTED] MACDONALD

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.40

New charges

Mobile services \$70.00

GST / HST \$3.50

PST \$4.90

Total new charges \$78.40

Total due \$78.40

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

PAID FEB 08 2017 #701 \$78.40

FEB 08 2017

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

eastlink



February 17, 2017 · INVOICE NUMBER 01697420

Statement of Service

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

5420
J116

For Service At **104-806 9TH ST N
GOLDEN BC V0A 1H0**

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

In the know...

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Winston, Eastlink's security & automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

Despite the rise in mobile technology use, customers still depend on their desktop computer for research & purchasing decisions. Having high speed, reliable connections are critical to the productivity of your staff and for your customers when at your business. Are you getting your best Internet experience? Call us today.

At Eastlink, we are focused on providing the best customer experience 24/7. With a full suite of business services, including fast and robust Internet, Telephone, Digital TV, and Data, we can meet all your business needs. If you are not taking advantage of all we have to offer, why not give us a call today to discuss the benefits of a one-stop solution.

Account Summary *See details on the back*

Service Period: 02/11/17 to 03/10/17

Previous Balance	\$141.35
Payments Received	-141.35
Cable / Digital	65.70
Taxes	3.29

Total due by Mar 10, 2017 \$68.99

PAID
MARTIN 20

\$704

\$68.99

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts.
Please refer to www.eastlink.ca for Terms of Service.

eastlink



March 17, 2017

INVOICE NUMBER 01928385

Statement of Service

5420

J121

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

For Service At

104-806 9TH ST N
GOLDEN BC V0A 1H0

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

In the know...

CCTS is an independent agency whose mandate is to resolve customer complaints about their telecommunications services. If you have a complaint about your telephone, wireless, or Internet service, and cannot resolve it directly with your service provider, the CCTS may be able to help. To learn more, visit www.ccts-cprst.ca or call 1-888-221-1687

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Winston, Eastlink's security & automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

Connect your business communications across a unified single platform with Eastlink Unified Communications, an advanced system that lets you seamlessly integrate your communications and optimize your productivity. For more details visit eastlinkbusiness.ca/uc

Account Summary *See details on the back*

Service Period: 03/11/17 to 04/10/17

Previous Balance	\$68.99
Payments Received	-68.99
Cable / Digital	65.70
Taxes	3.29

Total due by Apr 7, 2017 \$68.99

MAR 27 2017

PAID
MAR 27 2017

709
\$ 68.99