

Richmond Therapeutic Riding Association

13671 No 3 Road
 Richmond, British Columbia V7A 1X7
 Canada

INVOICE

Invoice No.: 1557
 Date: 15/05/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mr John Yap, MLA
 #115 - 4011 Bayview Street
 Richmond, BC V7E 0A4
 Canada

Ship to:

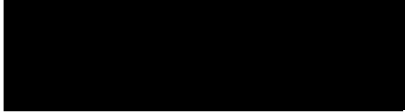
Mr John Yap, MLA
 #115 - 4011 Bayview Street
 Richmond, BC V7E 0A4
 Canada

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
13	Each	2	Spring Fundraiser Tickets		30.00	60.00
5310						
Shipped By: _____ Tracking Number: _____					Total Amount	60.00
Comment: Re RTRA Spring Fundraiser Thursday June 15, 2017					Amount Paid	0.00
Sold By: _____					Amount Owning	60.00

	Event		
	TCCBC 25th Gala Dinner 卑詩省台灣商會25週年慶祝晚會		
	Date+Time	Location	
	Saturday, June 10, 2017 from [redacted] to [redacted] (PDT)	Fairmont Waterfront, Vancouver 900 Canada Place Vancouver, BC V6C 3L5 Canada	
Order Info		Payment Status	
Order #635031577. Ordered by John Yap on May 31, 2017 1:11 PM		Pay by Check - Payment Not Received	
Type		General Ticket CA\$150.00	

5310



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

[Redacted]

From: [Redacted]@richmondchamber.ca
Sent: May 25, 2017 10:57 AM
To: [Redacted]
Subject: Registration confirmation for YVR & Air Canada: "Great Partnerships Take Flight" Luncheon & Panel

[Handwritten signature]
5310

[Redacted]

John Yap, MLA
Richmond - Steveston Constituency
115 - 4011 Bayview Street
Richmond, BC V7E 0A4
(604) 241-8452
[Redacted]@leg.bc.ca

Thank you for registering for YVR & Air Canada: "Great Partnerships Take Flight" Luncheon & Panel. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy. Britannia Ballroom A
Richmond, BC, V6X 1A3.

If you have any questions before the event, please call out office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Chamber Members & Employees	[Redacted]	2	\$39.00
Attendees:			
<div style="border: 1px solid black; padding: 5px;"> John Yap john.yap.mla@leg.bc.ca [Redacted]@leg.bc.ca </div>			
			Sub-Total: \$78.00
			Taxes: \$3.90
			Total: \$81.90
			Amount Paid: \$0.00
			Amount Due: \$81.90

From: [redacted]@richmondchamber.ca
Sent: May 25, 2017 10:56 AM
To: Robertson, Paige
Subject: Registration confirmation for 4th Annual Dragon Boat Festival

John Yap, MLA
Richmond - Steveston Constituency
115 - 4011 Bayview Street
Richmond, BC V7E 0A4
(604) 241-8452
[redacted]@leg.bc.ca

5730
5310

Thank you for registering for 4th Annual Dragon Boat Festival. We look forward to seeing you at John M. S. Lecky UBC Boathouse
7277 River Road
Richmond, BC, V6X 1X5.

If you have any questions before the event, please call out office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Boating & BBQ Package	[redacted]	2	\$65.00
Attendees:			
John Yap john.yap.mla@leg.bc.ca			
	T-Shirt Size		
[redacted]@leg.bc.ca			
	T-Shirt Size		
Sub-Total:			\$130.00
Taxes:			\$6.50
Total:			\$136.50
Amount Paid:			\$0.00
Amount Due:			\$136.50

136.50
81.90

218.40



CO Receipt Confirmation Form

Member Name: Yap, John

Expense Description	Stale dated cheque
Vendor	
Amount	\$50.00
Explanation	Financial Services has confirmed that the a cheque issued for a previous expense has stale dated and has been properly accounted for.

ATLANTA FEDERAL RESERVE BANK COMPLIANCE OFFICE

CREDIT ACCOUNT OF [REDACTED]

DATE
DAY MONTH YEAR
06 20 17

[REDACTED]
[REDACTED]
[REDACTED]

DATE DAY MONTH YEAR DEPOSITOR NAME
20 06 17 [REDACTED]

CASH COUNT

- X5
- X10
- X20
- X50
- X100

TOTAL # OF BILLS

- X \$1 COIN
- X \$2 COIN

OTHER COIN LOOSE
OTHER COIN ROLLED

CASH SUBTOTAL 85.94

DEPOSIT
ENTER CREDIT CARD
VOUCHER TOTAL 85.94

CASH SUBTOTAL

CHEQUE SUBTOTAL 3 Number

U.S. CASH

RATE

U.S. CHQS.

RATE

CHEQUE SUBTOTAL \$ 85.94

DEPOSIT TOTAL \$ 85.94

TRANSACTION RECEIPT

JUNE 20, 2017

DEPOSITS

FROM: CAD CHEQUE DEPOSIT 85.94

[REDACTED] 85.94

[REDACTED]

[REDACTED]

85.94

85.94

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$31.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.

[REDACTED]

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$31.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.
[REDACTED]



Richmond News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : RICD00019159
 Date : 03/28/2017
 Page : 1

Billed to :

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

Advertiser :
 JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Richmond News
Title : WATCH CONSTITUENCY REPORT
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: ROP
Reference #:
Page: A7

Issue Date : 03/24/2017
P.O. # :
Job #: R0011392819
Ad # : 3877652
Color : Black & White

Frequency Discount	-211.80	0.00	-211.80
Ad Space	585.81	0.00	585.81

5400

SUB TOTAL : 374.01
 H.S.T./G.S.T. : 18.70
 P.S.T. : 0.00
 INVOICE TOTAL : 392.71
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RICD00019159
Date : 03/28/2017

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

SUB TOTAL : 374.01
 H.S.T./G.S.T. : 18.70
 P.S.T. : 0.00
 INVOICE TOTAL : 392.71
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 392.71



Richmond Music School
11371 No. 3 Road,
Richmond, BC V7A 1X3
Phone 604 272 5227 Fax 604 272 5227

INVOICE

INVOICE #004
DATE: JANUARY 17, 2017



TO:
John Yap, MLA
115 – 4011 Bayview Street
Richmond BC V7E 0A4

DESCRIPTION	AMOUNT
Half page ad in Richmond Music School's Concerto Concert Program March 11, 2017	150.00
	\$ 150.00

5400

Please make all cheques payable to Richmond Music School

Thank you for your business!

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00019060
Date : 03/21/2017
Page : 1

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser :
JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Chamber Directory 2017 Ad Size : 1/8PG, 2.0000 Col. x 2.5000 Inches Section: COC Reference #:	Ad Space	300.00	0.00	300.00

Issue Date : 03/15/2017

P.O. # :

Job # : R0011379396

Ad # : 3843169

Color : Full Process

Handwritten mark

REMINDER

SUB TOTAL : 300.00
H.S.T./G.S.T. : 15.00
P.S.T. : 0.00
INVOICE TOTAL : 315.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 315.00

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RICD00019060
Date : 03/21/2017

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

SUB TOTAL : 300.00
H.S.T./G.S.T. : 15.00
P.S.T. : 0.00
INVOICE TOTAL : 315.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 315.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

From: [redacted]
Sent: May 18, 2017 9:51 AM
To: [redacted]
Subject: May 17 FW: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press

Follow Up Flag: Follow up
Flag Status: Flagged

5740

From: [redacted]
Sent: May 16, 2017 11:14 AM
To: [redacted]@leg.bc.ca
Subject: Re: PAYMENTS FOR 2017 Chinese New Year ads

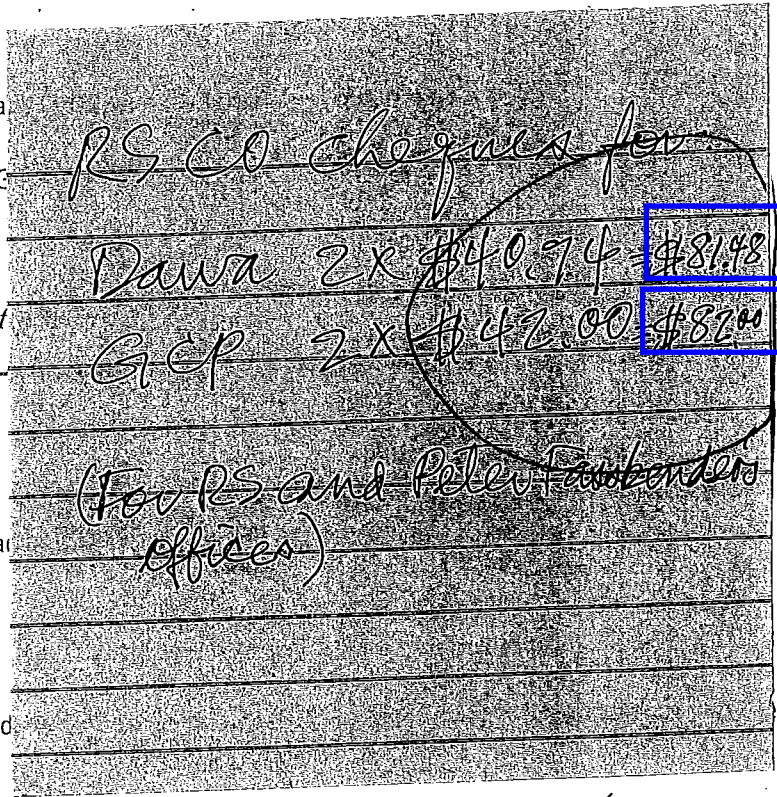
Thanks [redacted] A cheque has also been sent to C
Warm Regards,

[redacted]
Constituency Assistant to Hon. Teresa Wat, MLA f

From: [redacted]
Sent: May 15, 2017 11:09 AM
To: [redacted]
Cc: [redacted]
Subject: RE: PAYMENTS FOR 2017 Chinese New Year ads

Dear [redacted]

Here is an update on the payments for the two joint ads you know after you send the payment direct to GCP.



Participating offices:

- Stephanie Cadieux (Dawa \$42.00 direct to Dawa; GCP \$42.00 owing) → to GCP
- Marc Dalton (Dawa \$42.00 direct to Dawa; GCP \$42.00 direct to GCP)
- ✓ Peter Fassbender (Dawa \$40.74; GCP \$42.00) owing
- ✓ Scott Hamilton (Dawa \$40.74; GCP \$42.00) owing
- Richard Lee (Dawa \$40.74; GCP \$42.00)
- ✓ Linda Reimer (Dawa \$40.00, owing \$1.20; GCP \$40.00, owing \$2.00) to COV
- ✓ Sam Sullivan (Dawa \$40.74; GCP \$42.00)
- ✓ Amrik Virk (Dawa \$40.74; GCP \$42.00) owing

GCP \$42 to CO ✓
Dawa \$40.74 to CO ✓
paid direct to Dawa and GCP



Invoice

Invoice No. 53518

Invoicing Date: 05/03/2017

Richmond Chamber of Commerce
#202, North Tower, 5811 Cooney Road
Richmond, BC V6X 3M1

John Yap
John Yap, MLA
Richmond - Steveston Constituency
115 - 4011 Bayview Street
Richmond, BC V7E 0A4

RECEIVED
MAY 12 2017

Member ID: [REDACTED]
Invoice Due: 06/01/2017

Description	Qty	Rate	Amount
Annual Dues 06/01/2017 to 05/31/2018	1.00	235.00	235.00
Goods and Services Tax 06/01/2017 to 05/31/2018	1.00	11.75	11.75
Total:			246.75
Amt Paid:			0.00
Balance Due:			246.75

GST Registration # [REDACTED]

3440



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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: [REDACTED]

JOHN YAP - MLA
 RICHMOND STEVESTON CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 20.38	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				19.41	
GST/HST # [REDACTED] 5.000 %				19.41	0.97
Total (CAD)				20.38	

51600

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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: [REDACTED]

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	31-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G		
Subtotal				5.81			
GST/HST #	[REDACTED]	5.000 %	5.81	0.29			
Total (CAD)				6.10			

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COLUMBLA

PO Box 9451 Stn Prov Govt
Victoria, BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
697	

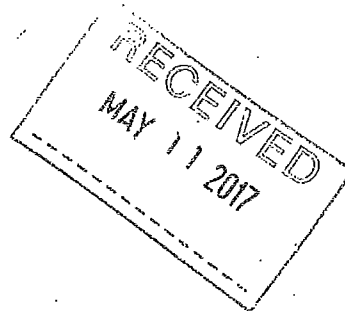
Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
Subtotal				6.64	
GST/HST # [REDACTED] 5.000 %				6.64	0.33
Total (CAD)				6.97	

5180



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Reimbursement

For April 1 to June 19, 2017

By [REDACTED]

DATE	ITEM	AMOUNT
------	------	--------

	Picture Frames	\$ 34.72
	(April 2016)	\$ 26.88

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

TOTAL

[REDACTED]

5500

61.60

[REDACTED]

DOLLARAMA

668 Seymour St Unit B
Vancouver BC V6B 3K4
GST [REDACTED]

FRAME	9.00 FP
3 @ 3.00	
PHOTO FRAME	9.00 FP
3 @ 3.00	
PHOTO FRAME	3.00 FP
PHOTO FRAME	3.00 FP
SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL	\$26.88
CASH	\$27.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.10

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-04-27 [REDACTED]
000512 01 95143

2478

WWW.DOLLARAMA.COM

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST [REDACTED]

PHOTO FRAME	24.00 FP
6 @ 4.00	
FRAME	3.50 FP
FRAME	3.50 FP
SUBTOTAL	\$31.00
GST 5%	\$1.55
PST 7%	\$2.17
TOTAL	\$34.72
CASH	\$50.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$15.30

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-06-06 [REDACTED]
000845 02

5019

WWW.DOLLARAMA.COM

61.60

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
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PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP

SUBTOTAL	
GST 5%	\$56.00
PST 7%	\$2.80
TOTAL	\$3.92
CASH	\$62.72
ROUNDED AMOUNT	\$70.00
CHANGE	\$0.02
	\$7.30

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-03-30
000705 03

WWW.DOLLARAMA.COM

1425

*Chg
1284*

5500

*5400
76.16*

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
CASH	\$15.00
ROUNDED AMOUNT	\$0.00
CHANGE	\$1.56

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-03-19
000705 02

WWW.DOLLARAMA.COM

5600

Mileage Log

For Apr 1 to June 19, 2017

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Apr 01	QE Theatre	8 th Vancouver Spring Show	32	\$12.00*	4.5
05	Mountain View Cemetery	Qingming Festival Ceremony	48+10		0
09	Garry Point Park	LYMT volunteers cleaning park	14		1.5
27	Dollarama	Picture frames	7		1.0
May 26	Oval	38 th Can-Am Int'l Martial Arts	0		3.5
28	Trump Hotel	BC Jade Day dinner	0	\$0	3.5
Jun 02	Fairmont Waterfront	HKETO Hong Kong SAR 20 years	34	\$10.00	3.5
04	Aberdeen Centre	NTCM 8 th Wellness Day	9		1.5
06	Dollarama	Picture frames	7		1.0
09	VanCity Film Centre	11 th Vancouver Taiwan Film Festival	34+8	\$3.50	4.5
	Continental	CFCC 29 th anniversary fundraiser			
10	Richmond City Hall	Philippine flag-raising ceremony	10+8		3.0
	ViewStar Development	Pre-sale display centre opening			
	Chinese Culture Centre	Nancy Lau Yang art exhibition	34+8	\$2.00	3.0
	Fairmont Waterfront	TCCBC 25 th anniversary	34+8	\$0	3.5
11	6351 River Road/YVR	Richmond Night Market opening	15+8		2.0
16	CO	Certificate printing and framing	12		1.0
	Pan Pacific Hotel	Welcome dinner for Changchun delegation	36+8	\$0	2.5
17	Thrangu Monastery	17 th His Holiness' visit	9+8		2.0
TOTAL MILEAGE			401 km	Parking \$27.50*	38/38

Parking noted in italic is for street parking and there are no receipts.

[REDACTED]

240.03

ON SIDE RESTORATION

Emergency Invoice

Date: 6/12/2017
Invoice #: 10140958

Job Number: [REDACTED]
Project Manager: [REDACTED]

Invoice to: Legislative Assembly of BC
c/o Legislative Assembly of BC
Attn: Legislative Assembly of BC
115 - 4011 Bayview Street
Richmond, BC V7E0A4

Loss Date: 2/2/2017
Loss Location: 115 - 4011 Bayview Street
Richmond, BC V7E0A4

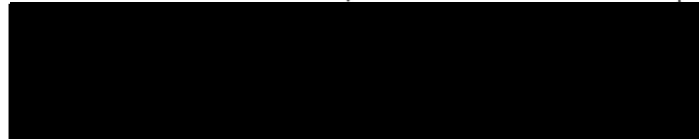
Insurer: Intact Insurance
Claim #: To Be Determined

File Number: To Be Determined N/A
Damages Due to: Water Damage

Invoice for Emergency water mitigation

5200

\$250.00 - YAP OFFICE PAYS



Item Total:	\$	486.00
GST	\$	24.30
Total:	\$	510.30

Please refer to job number on all correspondence

Payment terms: Net 30 days - 1.5% monthly (18% annually) interest charged on overdue accounts

Please remit payment to head office:
3157 Grandview Hwy., Vancouver B.C. V5M 2E9 Tel: 1-888-663-6604

Performance demonstrated. Every day.

Unit #8 - 12950 80th Avenue, Surrey, BC V3W 3B2 604-501-0828



LOCKSMITHS LTD.

175 - 11780 River Road, Richmond, B.C. V6X 1Z7
Tel: (604) 270-4355 • Fax: (604) 270-4301
www.keywestlocksmiths.com

INVOICE	N° 32444		
SERVICE DATE REQUESTED	DAY	MONTH	YEAR
	2	Febr	17
SPECIAL INSTRUCTIONS:			

JOB LOCATION

John Yap M&A
115 - 4011 Bayview

BILLING INFORMATION

PHONE: 604-241-8452
PERSON TO SEE: NG

P.O. #

WORK REQUESTED

2cc

5260

SERVICE CALL / LABOUR

Service call 65.00

2 Rekeys @ 20.00 40.00

SUB TOTAL

MATERIALS

QTY

PRICE

Keys 4 2.50

TOTAL MATERIALS

10.00

TOTAL SERVICE & LABOUR

105.00

SUB TOTAL

115.00

G.S.T.

5.75

P.S.T.

.70

GRAND TOTAL

\$ 121.45

METHOD OF PAYMENT	CASH	VISA	MC	AE	CHEQUE #	CHARGE TO ACCOUNT NET
-------------------	------	------	----	----	----------	-----------------------

CREDIT CARD #	EXP.
---------------	------

PRINT NAME



SIGNATURE FOR ACCEPTANCE

Thank You For Using Our Service