



(TCICS)
Tricity Iranian Cultural Society
 انجمن فرهنگی ایرانیان برای سیتی

INVOICE

Tricity Iranian Cultural Society
 B3- 1410 Parkway Blvd, P.O. Box 39,
 Coquitlam, BC, V3E 3J7
 Phone: (604) 464-9616

INVOICE #: **0027-2017**
 DATE: AUGUST 1, 2017

To: MLA (MEMBER OF LEGISLATIVE ASSEMBLY)
ADDRESS: Mike.Farnworth.MLA@leg.bc.ca
PHONE: 604-933-2001
Attention: MR. Mike Farnworth

FOR: SPONSORSHIP

DESCRIPTION	AMOUNT
SPONSORSHIP OF SUMMER FESTIVAL (TIRGAN) EVENT 2017 (FOR SHARED 10 * 10 TENT WITH THE THREE MLA'S) *Member of Legislative Assembly	\$100.00
<i>Date Paid Aug. 8/17</i> <i>Amount \$ 100.00</i> <i>Cheque # 1221</i> <i>Invoice # 0027-2017</i> <i>Account # 5310</i> <i>Staff _____</i>	
	\$100.00

Make all cheques payable to:

Tri City Iranian Cultural Society (TCICS)

Mail to:

Tricity Iranian Cultural Society
 B3- 1401 Parkway Blvd, P.O. Box 39,
 Coquitlam, BC, V3E 3J7
 ATTENTION: TCICS

TCICS Bank Account Information:

Institution # [REDACTED]
 Transit #: [REDACTED]
 Account #: [REDACTED]

We value Community Participation and Increasing awareness on Persian Culture



Bill To: [REDACTED]

MIKE FARNWORTH - MLA
PORT COQUITLAM CONSTITUENCY
107A-2748 LOUGHEED HWY
PORT COQUITLAM BC V3B 6P2

Invoice

Document Number [REDACTED] Date **04-Aug-2017**
Sales Order/PO No. **2017841208902**
Customer Ref./PO Date **04-Aug-2017**
Delivery Number Date **83217918 10-Aug-2017**
Order Number Date **33214985 04-Aug-2017**
Customer Number/2nd Reference No. [REDACTED] /
Originator/Telephone
Gordon Wickerson / 604-927-2088

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	150 EA	1.35 /EA	202.50	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	40 EA	0.45 /EA	18.00	PG
Subtotal				220.50	
GST/HST [REDACTED] 5.000 %				220.50	11.03
PST [REDACTED] 7.000 %				220.50	15.44
Total (CAD)				<u>246.97</u>	

Date Paid Aug. 15, 2017

Amount \$ 246.97

Cheque # 1223

Invoice # 93925875

Account # 5320

Staff _____

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



**EAGLE RIDGE
HOSPITAL FOUNDATION**

THE HEART OF A HEALTHY COMMUNITY

475 Guildford Way
Port Moody BC V3H 3W9

Date: 22-Aug-17
Invoice: EOC2017
Terms: Payable upon receipt

BILL TO:

Mike Farnworth
107A-2748 Lougheed Highway
Port Coquitlam, BC V3B 6P2

Date Paid *Aug. 22/17*

Amount \$ *175.00*

Cheque # *1227*

Invoice # *EOC2017*

Account # *5310*

Staff *_____*

Description	Amount
1x ticket – Evening of Caring 2017	\$175.00
Total:	\$175.00
Payments:	
Balance Due:	\$175.00

Please make cheques payable to Eagle Ridge Hospital Foundation. If you have any questions regarding this invoice please contact [REDACTED] at [REDACTED] or by email [REDACTED]@erhf.ca

Thank you for supporting Eagle Ridge Hospital Foundation!



Buy tickets to Scotiabank Passions



Taste culinary creations from the city's top restaurants, bakeries and caterers, sip on New Zealand wines, bid on fantastic auction items and socialize with trend-setting business and media professionals, all while supporting the Dr. Peter AIDS Foundation.

[Purchase Tickets](#)

If you have any questions, please contact us by phone at 604-331-3452 or by email at events@drpeter.org.

Wednesday, September 27, 2017
Performance Works, Granville Island
1218 Cartwright Street

VIP Reception (5:30pm - 6:30pm)

VIP Reception tickets - \$300
Group of 10 VIP Reception tickets - \$2700
**Limited number of tickets available.*

Be the first to visit the chef stations and enjoy complimentary bubbly!

General Admission (Doors at 6:30pm)

General Admission tickets - \$225
Group of 10 General Admission tickets - \$1750

Tickets are limited and expected to sell out early! If you have questions about the event or wish to purchase tickets over the phone, please contact us at 604-331-3452 or events@drpeter.org.

A tax receipt for a portion of the ticket price will be provided. Please note that for tickets purchased using a credit card, an official tax receipt will be issued under the cardholder's name. The Income Tax Act does not permit us to issue tax receipts to anyone other than the person whose name is on the credit card.

[Privacy Policy](#)

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)

Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
Invoice Total		210.00

Publication - Canada Times - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 1506

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75 (GST - \$.75)
Invoice Total		315.00

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$0.75 } = \$15.75 *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	Sales Tax Summary 15.00 15.00
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Total	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
Caucus Share		19.95 (GST - \$.95)
Invoice Total		399.00

v 100878



Date 14-8-2017 ✓
 Invoice No. 2017000663 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
 dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:
 Each MLA \$43.75 * 17 = \$743.75
 [REDACTED] = \$41.67 / \$43.75
 [REDACTED] = \$2.08 / \$43.75
 * PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

S. Total \$ 750.00 ✓
 Tax Rate % 5.00
 Tax Amount \$ 37.50
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

Publication - Miracle - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
Caucus Share		13.03 (GST - \$.63)
Invoice Total		262.50

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid **\$1,338.75 CAD** Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	INVOICE # 040717
	July 3, 2017
FROM [REDACTED]@gmail.com. 604 345 7303	

To	Mike Farnworth MLA
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qty	description	unit price	line total
1	1/3 page advertisement		\$110
	2017 Souvenir Program advertising, Mike Farnworth MLA		
		Subtotal	\$0.00
		Sales Tax	0.0%
		Total	\$110

Date Paid *July 4, 2017*

Amount \$ *110.00*

Cheque # *1213*

Invoice # *040717*

Account # *5400*

Staff _____

Please make payment out to "BC Highland Games" and mail to
United Scottish Cultural Society, 8886 Hudson Street, Vancouver BC V6P4N2
Thank you.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: [REDACTED] (billingid: gp16)
Port Coquitlam Constituency Office
2748 Lougheed Highway
107
Port Coquitlam, BC
V3B 6P2
CANADA

Statement #: 295481
Invoice Dated: 2017/07/06
Displayed: 2017/07/06

Prices are shown in APPROXIMATE Canadian Dollars.
(The actual credit card charge will be in Canadian dollars.)

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2017/07/06	-0.25	2.00	0.0%	-0.50	
credit for your donation						
cadomain	2017/07/06	12.50	2.00	3.0%	24.25	G
2 year registration for mikefarworthmla.ca [order id: 152140]						
ch_oxfam	2017/07/06	0.25	2.00	0.0%	0.50	
charity donation						
Total					24.25	
PST					0.00	
HST/GST [REDACTED]					1.21	
Total New Charges					25.46	

Thank You.

Notes:

Date Paid JULY 6, 2017
Amount \$ 25.46
Cheque # 1214
Invoice # 295481
Account # 5460
Staff _____



Tri-City 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. : TNDI00012048
 Date : 06/30/2017
 Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser :
 MIKE FARNWORTH - MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : split billing with Selina and Fin				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		209.66	0.00	209.66

Issue Date : 06/30/2017 .
 P.O. # :
 Job # : R0021432233
 Ad # : 3971081
 Color : Full Process

Date Paid *July 7, 2017*

Amount \$ *220.14*

Cheque # *1215*

Invoice # *2048*

Account # *5400*

Staff

SUB TOTAL :	209.66
H.S.T./G.S.T. :	10.48
P.S.T. :	0.00
INVOICE TOTAL :	220.14
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **220.14**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. :
 Telephone : (604) 927-2088

Invoice No. : TNDI00012048
 Date : 06/30/2017

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

SUB TOTAL :	209.66
H.S.T./G.S.T. :	10.48
P.S.T. :	0.00
INVOICE TOTAL :	220.14
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **220.14**



Tri-City 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. : TNDI00012267
Date : 07/18/2017
Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : split billing with Selina Ad Size : 1.0000 Col. x 1 Agate Lines Section: RACE Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		188.11	0.00	188.11

Issue Date : 07/12/2017
P.O. # :
Job #: R0011441418
Ad # : 3991666
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

Date Paid *July 24, 2017*

Amount \$ *197.52*

Cheque # *1220* SUB TOTAL: 188.11
 H.S.T./G.S.T.: 9.41

Invoice # *12267* P.S.T.: 0.00
 INVOICE TOTAL: 197.52

Account # *5400* PAYMENT: 0.00
 ADJUSTMENT: 0.00

Staff _____ **AMOUNT DUE :** **197.52**

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

Client Id. : [REDACTED]
Telephone : (604) 927-2088

Invoice No. : TNDI00012267
Date : 07/18/2017

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

SUB TOTAL : 188.11
 H.S.T./G.S.T. : 9.41
 P.S.T. : 0.00
 INVOICE TOTAL : 197.52
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : **197.52**



Tri-City 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. : TNDI00012674
 Date : 08/08/2017
 Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser :
 MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : BC DAY SPLIT BILLING				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section : BCD				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		188.54	0.00	188.54

Issue Date : 08/04/2017
 P.O. # :
 Job # : R0021448807
 Ad # : 4010276
 Color : Full Process

Date Paid *Aug 11, 2017*

Amount \$ *197.97*

Cheque # *1222*

Invoice # *12674*

Account # *5400*

Staff

SUB TOTAL : 188.54
 H.S.T./G.S.T. : 9.43
 P.S.T. : 0.00
 INVOICE TOTAL : 197.97
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 197.97

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. : [REDACTED]
 Telephone : (604) 927-2088

Invoice No. : TNDI00012674
 Date : 08/08/2017

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

SUB TOTAL : 188.54
 H.S.T./G.S.T. : 9.43
 P.S.T. : 0.00
 INVOICE TOTAL : 197.97
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 197.97

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



School District No. 43 (Coquitlam)

TERRY FOX SECONDARY SCHOOL

1260 Riverwood Gate
Port Coquitlam, BC
V3B 7Z5

Phone: 604-941-5401
Fax: 604-937-8059

To: [REDACTED]

Constituency Assistant to Hon. Mike Farnworth, MLA Port Coquitlam,
Minister of Public Safety, Solicitor General and Government House Leader
Constituency Office - 107A-2748 Lougheed Hwy
Port Coquitlam, BC V3B 6P2
Tel. - 604-927-2088; fax - 604-927-2090

Please accept this letter as receipt for your donation to the Terry Fox Secondary School Football program. Your Ad will appear on our 2017 Football poster showing the teams and their schedules. We appreciate that you are once again able to support us in our fundraising efforts.

Please send your donation of \$250 to the School (see letterhead above). Cheques can be made out to Terry Fox Secondary School. Please send it to my attention.

Thanks again.

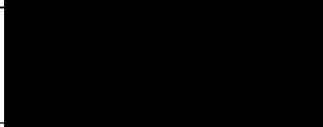
[REDACTED]

Terry Fox Football Co- Head Coach

Date Paid Aug. 17/17
Amount \$ 250.00
Cheque # 1224
Invoice # 170807
Account # 5400
Staff _____

RECEIPT Website Services

NO. [No.]



Payer Name	Mike Farnworth's Constituency Office
Address	2748 Lougheed Hwy,
City, ST ZIP Code	Port Coquitlam, BC V3C 3L8

Date	Description	Amount
8/17/2017	Website Service Fees	150.00

Subtotal	
Tax	
Total	150.00

Date Paid Aug. 17/17
Amount \$ 150.00
Cheque # 1225
Invoice # 0817
Account # 5460
Staff _____



Tri-City 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. : TNDI00012813
Date : 08/22/2017
Page : 1

Billed to :

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

Advertiser : [REDACTED]
 MIKE FARNWORTH - MLA

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

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

Publication : The Tri-City News
Title : Car show
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: CARS
Reference #:
Page: A24

Issue Date : 08/16/2017
P.O. # :
Job #: R0011451348
Ad # : 4015775
Color: Full Process

Process Colour	44.46	0.00	44.46
Feature Discount	-239.42	0.00	-239.42
Ad Space	684.05	0.00	684.05

Date Paid AUG. 25, 2017
Amount \$513.64
Cheque # 1228
Invoice # 12813
Account # 5400
Staff —

SUB TOTAL :	489.09
H.S.T./G.S.T. :	24.45
P.S.T. :	0.00
INVOICE TOTAL :	513.54
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	513.54

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. : [REDACTED]
Telephone : (604) 927-2088

Invoice No. : TNDI00012813
Date : 08/22/2017

MIKE FARNWORTH - MLA
 2748 LOUGHEED HWY. #107A
 PORT COQUITLAM, BC V3B 6P2

SUB TOTAL :	489.09
H.S.T./G.S.T. :	24.45
P.S.T. :	0.00
INVOICE TOTAL :	513.54
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	513.54

Burnabynow

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

INVOICE

Invoice No. : BBYD00028044
Date : 08/31/2017
Page : 2

Billed to :

MIKE FARNWORTH
107A-2748 LOUGHEED
PORT COQUITLAM, BC V3B 6P2

Advertiser :
MIKE FARNWORTH

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

SUB TOTAL : 129.00
H.S.T./G.S.T. : 6.45
P.S.T. : 0.00
INVOICE TOTAL : 135.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 135.45

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

Client Id. :
Telephone : (604) 927-2088

Invoice No. : BBYD00028044
Date : 08/31/2017

MIKE FARNWORTH
107A-2748 LOUGHEED
PORT COQUITLAM, BC V3B 6P2

SUB TOTAL : 129.00
H.S.T./G.S.T. : 6.45
P.S.T. : 0.00
INVOICE TOTAL : 135.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 135.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Date Paid *SEPT 08/17*
Amount \$ *135.45*
Cheque # *1230*
Invoice # *28044*
Account # *5400*
Staff _____

Burnabynow

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

INVOICE

Invoice No. : BBYD00028147
Date : 09/05/2017
Page : 1

Billed to :

MIKE FARNWORTH
107A-2748 LOUGHEED
PORT COQUITLAM, BC V3B 6P2

Advertiser :
MIKE FARNWORTH

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

Publication : Burnaby Now
Title : LABOUR DAY - BILLING ONLY
Ad Size : 1.0000 Col. x 14 Agate Lines
Section: LAB
Reference #:
Page: A19

Issue Date : 09/01/2017
P.O. # :
Job # : R0011452859
Ad # : 4018923
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	90.00	0.00	90.00

Date Paid *SEPT. 08/17*

Amount \$ *94.50*

Cheque # *1231* SUB TOTAL : 90.00
H.S.T./G.S.T. : 4.50
Invoice # *28147* P.S.T. : 0.00
INVOICE TOTAL : 94.50
Account # *5400* PAYMENT : 0.00
ADJUSTMENT : 0.00

Staff _____ AMOUNT DUE : **94.50**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. : _____
Telephone : (604) 927-2088

Invoice No. : BBYD00028147
Date : 09/05/2017

MIKE FARNWORTH
107A-2748 LOUGHEED
PORT COQUITLAM, BC V3B 6P2

SUB TOTAL : 90.00
H.S.T./G.S.T. : 4.50
P.S.T. : 0.00
INVOICE TOTAL : 94.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **94.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



MLA Mike Farnworth
Attn: [REDACTED]

Invoice

Invoice #: V-064-013523
Account #: [REDACTED]
Date: October 1, 2017
Date Due: October 31, 2017
Amount Due: **\$131.25**
Page: 1 of 1

MLA Mike Farnworth/2017 October/snapd Tri-Cities BC \$ 125.00
- 1/8 page

Date Paid SEPT. 25, 2017
Amount \$ 131.25
Cheque # 1235
Invoice # V-064-013523
Account # 5400
Staff

Mike Farnworth - Thanksgiving 2017

Subtotal: \$ 125.00
GST 5% [REDACTED] \$ 6.25
Total Due: \$ 131.25

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.

REAL CANADIAN Superstore*

RCSS 1526 - 3000 LOUGHEED HWY
 (604) 468-6718
 Big on Fresh, Low on Price

21-GROCERY

(1)03700048364	DAWN ULTRA NEWZE	GPR	
(1)03700085714	DAWN ULTRA	GPR	
	\$1.97 1mt 2, \$2.77 ea		
	2 @ \$1.97 ea		3.94
03700095027	BNTY 12=18RL FS	GPR	
	\$14.97 1mt 2, \$23.98 ea		
	1 @ \$14.97 ea		14.97
(1)06020000194	NABOB WB GUATEMA	R	
(1)06020000196	NABOB WB 100%COL	R	
	\$5.97 1mt 2, \$8.97 ea		
	2 @ \$5.97 ea		11.94
06038365708	NN CLEANSER	GPR	0.88
68301030604	VILEDIA DISHWAND	GPR	3.79

39-PERSONAL CARE

05800030870	SS ALOE LIQ REFI	GPR	
	\$4.98 1mt 4, \$5.68 ea		
	1 @ \$4.98 ea		4.98

41-HOME

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

SUBTOTAL

40.55

G=GST 5%	28.61 @ 5.00%	1.43
P=PST 7%	28.61 @ 7.00%	2.00

TOTAL

43.98

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlam BC
 STORE 01526 TERM Z0152613
 SLIP # 230100 REG 13
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 627001001055 007890 ISO 00
 AID: A0000002771010
 TSI 6800 TVR 8000008000

DATE	TIME	AMOUNT
07/12/2017		\$ 43.98

APPROVED

DEBIT TND

43.98

Date Paid *July 13, 2017*
 Amount \$ *43.98*
 Cheque # *1216*
 Invoice # *120717*
 Account # *5500*
 Staff _____

d/n



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1

MEMBER [REDACTED] 03

69790 KS COFFEE 13.99
199201 BAG EARTH 30 12.99 GP

SUBTOTAL 26.98
**** (G) GST 5% .65
**** (P) PST 7% .91

TOTAL [REDACTED] 28.54
VF MasterCard 28.54

REFERENCE#: 65230995-0010013900 H
AUTH#: R02012 07/13/17 [REDACTED]
Invoice#: 47681

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - MASTERCARD
MasterCard
A00000000
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$28.54

NO SIGNATURE TRANSACTION

0255 005 0000000175 0317

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 5
2017/07/13 [REDACTED] 0255 05 0317 175

GST # [REDACTED]
THANK YOU!

Date Paid July 17, 2017
Amount \$ 28.54
Cheque # 1217
Invoice # 47681
Account # 5500
Staff _____



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]

000008

MICHAEL FARNWORTH - MLA
PORT COQUITLAM - CONSTITUENCY
107A-2748 LOUGHEED HWY
PORT COQUITLAM BC V3B 6P2

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				3.46	
GST/HST # [REDACTED] 5.000 %				0.17	
Total (CAD)				3.63	

Date Paid JULY 18, 2017

Amount \$ 3.63

Cheque # 1218

Invoice # 8728

Account # 5180

Staff _____

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.

STAPLES

Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 44963877	ORDER DATE - DATE COMM. 2017-07-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 44963877	INV. DATE - DATE FACT. 2017-07-18	TRANSPORT ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW69863708		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

MIKE FARNWORTH MLA
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2

SHIPPED TO

MIKE FARNWORTH MLA
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2
(22)(49R/37215)

PKGS - COLIS	WEIGHT - POIDS			COMMANDÉ PAR - ORDERED BY					
2				GORDON WICKERSON					
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	STP17029	PAPER, FSC, 20LB, 11", 92BR, WHITE	1	1	0	C		51.8300	51.83 NET
2	PILBLG27BK	PEN, BALLPOINT, GEL, FINE, BLACK	8	8	0	E		2.4900	19.92
3	STP18635	CORRECTION FLUID, MULTI PURPOSE	2	2	0	E		1.8900	3.78
4	BICWOETP11	CORRECTION TAPE, ECO, 6M	2	2	0	E		3.9900	7.98
5	HRY46554	PADS, TELEPHONE MESSAGE, ENGLISH	1	1	0	P		4.9900	4.99
6	STP12434	SHREDDER LUBRICANT SHEETS	1	1	0	P		12.9600	12.96
7	DURPC1500	BATTERY, PROCELL, ALKALINE, AA	1	1	0	B		22.3900	22.39
8	STP499402	PAD, RULED 5/16", LETTER, 50SH	1	1	0	P		15.8900	15.89
9	STP18592	PAD, 5"X8", RULED 5/16", WHITE	1	1	0	P		12.2900	12.29
10	STP18591	PAD, 5"X8", RULED 5/16", CANARY	1	1	0	P		12.2900	12.29
11	STP38220	FILE FOLDERS, LETTER, IVORY	1	1	0	B		16.6900	16.69
	** RECEIVED BY EWAY.CA ** EW69863708								
13	SMTSUMMERBREAK	SUMMER BREAKROOM SPEC FLYER	1	1	0	E		0.0000	0.00

Date Paid JULY 20, 2017
 Amount \$ 258.91
 Cheque # 1219
 Invoice # 3877/4157
 Account # 5500
 Staff

3877 - \$ 202.73
 4157 - 56.18
 Total \$ 258.91

PAGE 1/2 (X)

Invoice (with-shipment)
 EW69863708

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

936541422RT0011	1015 1206	896541422RT0011	1015 1206
SUB-TOTAL SOUS TOTAL	181.01	G.S.T. TPS.	9.05
P.S.T - TVP. HST.	12.67	TOTAL	202.73 (X)

FRAS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSE DÜ. PER ANNUM ON OVERDUE ACCOUNT

STAPLES

Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 44964157	ORDER DATE - DATE COMM. 2017-07-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 44964157	INV. DATE - DATE FACT. 2017-07-18	TRANSPORT ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW73174376		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

MIKE FARNWORTH MLA
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2

44964157
MIKE FARNWORTH MLA
[REDACTED]
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2
(22)(49R/37215)

PKGS - COLIS		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY		
1								GORDON WICKERSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U/M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	ZEB87010 ** RECEIVED BY EWAY.CA **	PEN REFILL, SARASA, 0.7, BLACK EW73174376	24	24	0	E		2 0900	50.16	

PAGE 2/2 (X)

Invoice (with-shipment)
EW73174376

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

9965-11422RT(100)	50.16
1015 1206	2.51
	3.51
TOTAL	56.18

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D.D. PER ANNUM ON OVERDUE ACCOUNT



**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]

000008

MICHAEL FARNWORTH - MLA
PORT COQUITLAM -CONSTITUENCY
107A-2748 LOUGHEED HWY
PORT COQUITLAM BC V3B 6P2

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				11.21
GST/HST # [REDACTED]	5.000 %		11.21	0.56
Total (CAD)				11.77

Date Paid *Aug. 17/17*

Amount \$ *11.17*

Cheque # *1226*

Invoice # *25227*

Account # *5180*

Staff _____

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.

Executive Lock & Safe Ltd.

Invoice #

32670

Unit #2 - 1971 McLean Ave
 Port Coquitlam, BC, V3C 1N1
 Ph: (604) 942-8122 Fax: (604) 942-8131

Date

9/11/2017

Bill To

MIKE FARNSWORTH
 ATTN: [REDACTED]
 107A - 2748 LOUGHBED
 PORT COQUITLAM, BC
 V3C 3L8

Ship To



W.O No. / P.O. No.	Terms	Due Date	Service Rep	Our Order #	Customer Acct #
	Due on receipt	9/11/2017	[REDACTED]	W-15729	[REDACTED]

Qty	Item	Description	Rate	Amount
10	KEY	KEYS	3.95	39.50
		GST on sales	5.00%	1.98
		PST (BC) on sales	7.00%	2.77

ASSOCIATED LOCKSMITHS
 EXECUTIVE LOCK & S V3C1N1
 PORT COQUITLABC
 22908962
 QC2290896201

SALE

11-2017
 ct # ***** [REDACTED] RF
 Date **/** Card Type MC
 ne: 000000
 isterCard

ace # 700001
 # 446
 ith # 04145S RRRN 001071001

le \$44.25
 ITAL (\$44.25)

+++++ APPROVED-THANK YOU +++++

Date Paid SEPT. 11/17
Amount \$ 54.75
Cheque # 1232
Invoice # 700001/081665
Account # 5500
Staff _____

44.25
 # 10.50
 # 54.75

Subtotal	CAD 39.50
TAX	CAD 4.75
Total	CAD 44.25

PAGE 1 OF 2

Retain this copy for your records
 Customer copy

Shred-it International ULC
1 - 2520 Davies Ave
Port Coquitlam BC V3C 4T7
604-444-4044
1-800-697-4733

Term ID: 001

Sale - Approved

Date	09/11/17	Time 16:16:05
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXX	
Order ID	99553311	
Order Description:	100028	
Approval Code	081665	
Amount	\$10.50	

THANK YOU FOR YOUR PAYMENT!
Register for online payments at
www.shredit.com/myshredit

Customer Copy

PAGE 2 OF 2



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: [REDACTED]

000009

MICHAEL FARNWORTH - MLA
 PORT COQUITLAM -CONSTITUENCY
 107A-2748 LOUGHEED HWY
 PORT COQUITLAM BC V3B 6P2

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000100	(Jul/17)-Letters Mailed	2 EA	0.83 /EA	1.66	G

Subtotal				10.93
GST/HST # [REDACTED]	5.000 %		10.93	0.55
Total (CAD)				11.48

Date Paid *SEPT. 21, 2017*
 Amount \$ *11.48*
 Cheque # *1233*
 Invoice # *2697*
 Account # *5180*
 Staff _____