



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	CAD 141.75	CAD 141.75
		Total	CAD 141.75

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 141.75 CAD

CARD NUMBER : #####
DATE/TIME   : 10 Aug 17
REFERENCE # : 001 340683 M
AUTHOR. #  : 003699
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
    
```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



From: service@intl.paypal.com
Sent: August 11, 2017 12:11 PM
To: Throness.MLA, Laurie
Subject: Your payment to Chilliwack Hospice Society



You sent a payment of \$150.00 CAD to
Chilliwack Hospice Society.

11-Aug-2017
Receipt No. [REDACTED]

Hello Laurie Throness,

This charge will appear on your credit card statement as payment to PAYPAL *CHILLIWACKH.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Chilliwack Hospice Society

Instructions to merchant:
None provided

<http://www.chilliwackhospice.org>

Shipping information:
Laurie Throness
10-7300 Vedder Road
Chilliwack British Columbia V2R 4G6
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
2017 Gala - Moulin Rouge	\$150.00 CAD	1	\$150.00 CAD

Discount: -\$0.00 CAD
Total: **\$150.00 CAD**

Receipt No: [REDACTED]
Please keep this receipt number for future reference. You'll need it if you contact customer service at Chilliwack Hospice Society or PayPal.

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/15
TIME 7233
CLERK ID 99
RECEIPT NUMBER
C82042513-001-847-019-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
C3523246CBC48D10
0000008000-E800
D73A1D2C892B0EE3

APPROVED

01-027

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 5252
CLERK ID 99
RECEIPT NUMBER
C85029887-001-007-020-0

PURCHASE
TOTAL

\$18.00

MasterCard
0000000041010
0C54253DDE13A05
000008000-E800
A593D546E1C19B0

APPROVED

TH# 145705 01-027
THANK YOU

CARDHOLDER COPY

GARRISON BISTRO INC.
45555 MARKET WAY UNIT 6
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 17/08/07
25

1-001-540-0

0* *

7.00 +

\$2.05

\$7.00

3.00 +

\$3.00

10.00 ◊

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01-027

n: POS3

COPY

EARLS CHILLIWACK
45585 LUCKARUCK WAY
CHILLIWACK BC V2R1A1
6049844606

3.75 +

7.50 +

11.25 ◊

11.25 x

5. %

0.56 *

0.56 +

11.81 *

11.25 *

11.81 +

1.50 +

13.31 *

REF#: 0000013

EQ: 084001001013

/

ED - 001

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OU

copy

DECADES COFFEE CLUB
45846 WELLINGTON A V2P2C9
CHILLIWACK BC
29948664

f:563219
k:563226

RECEIVED

1111

(
2.75 + [REDACTED] C
2.65 + [REDACTED] rd Type NC
5.40 ◊ [REDACTED] MasterCard
5.40 x
5. %
0.27 * RRN 001502023
0.27 + [REDACTED]
5.67 *
0. *
5.67 +
1.00 +
6.67 *
THANK YOU
for your
COPY

EARLS CHILLIWACK
55 LUCKAKUCK WAY
CHILLIWACK BC V2R1A1
6049844606

0° *

3°75 +

16°50 +

20°25 x

5° %

1°01 *

1°01 +

21°26 *

0° *

21°26 +

6°50 +

27°76 *

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743001001004

12:53:19



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-- PLEASE PAY YOUR SERVER --

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/07/21
TIME 0495
CLERK ID 99
RECEIPT NUMBER
C82042474-001-789-012-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
4376BC7835E24452
0000008000-E800
8BA13D4E0A000FD3

APPROVED

AUTH# 145023 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 4862
CLERK ID 99
RECEIPT NUMBER
C85062728-001-008-009-0

PURCHASE
TOTAL

\$16.00

MasterCard
A0000000041010
054CA72E96954DD7
0000008000-E800
EFF75B54DB371A3F

APPROVED

AUTH# 094748 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HIDE A WAY CAFE
45639 LARK RD
CHILLIWACK, BC V2R 3N5
604-824-5634
99165565727

BATCH#: 306
SHIFT#: 001

0 *

24.32 ÷

2 =

12.16 *

Chip
SE01: 306001001007
Card

21.32
3.00

=====
24.32

1951

CUSTOMER COPY
THANK YOU!
PLEASE COME AGAIN!



***** DUPLICATE RECEIPT *****

Safeway Chilliwack
45350 Yale Rd Chilliwack BC
Phone: 604.795.5428
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Spr Water 500ML 24Pk	\$4.49 C
+EHC	\$0.96 R
+Deposit	\$1.20 R
Bagged Ice 2.7KG	\$18.95 C
5 @ 1/ \$3.79	
INSTANT SAVINGS	-\$2.50

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$23.10
TOTAL TAX	\$0.00
TOTAL	\$23.10
Visa	TENDER \$23.10
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****

Discounts & Specials	\$2.50
Your Total Savings	\$2.50
Percentage Savings	10%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 23.10
CARD Visa	RCPT 64500
NO. ***** [REDACTED]	RESP 000
DATE 07/01/2017	TIME [REDACTED]
AUTH # 020819	REF # 00000017
APPL. VISA	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	07/01/17
4	645	4938	135	[REDACTED]

Thank you for shopping
Come Again Soon

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5" Contact Person: ■	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad Please Note:	-300.00	-300.00

Sales Tax Summary

GST@5.0% 39.95
Total Tax 39.95

Expensed \$76.27 per MLA

	Total	\$838.95
--	--------------	----------

GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

The Agassiz ♦ Harrison ♦ Hope Observer

GST [REDACTED]

AGASSIZ-HARRISON OBSERVER
BOX 129 7167 PIONEER AVE
AGASSIZ BC V0M 1A0 CAN

(604) 796-4300

RENEWAL PERIOD	RATE
GST # [REDACTED]	
[] 26 ISSUES	39.00
[] 52 ISSUES	61.50
Carrier Gratuity Desired	
Payment Method	<input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE

MAIL

MLA CHILL/HOPE LAURIE THRONESS
7300 VEDDER RD # 10
CHILLIWACK BC CAN V2R 4G6

Subs No: AH0000318349
Last Issue: SEP 07/2017

THANK YOU FOR SUBSCRIBING

POSTED

Pd SEPT 07/17
COR #351

The Agassiz ♦ Harrison ♦ Hope
Observer

The Agassiz ♦ Harrison ♦ Hope Observer

AH70000001 0000318349 07/09/2017

MLA CHILL/HOPE LAURIE THRONESS
7300 VEDDER RD # 10
CHILLIWACK BC CAN V2R 4G6

RENEWAL PERIOD	RATE
GST # [REDACTED]	
[] 26 ISSUES	39.00
[] 52 ISSUES	61.50
Carrier Gratuity Desired	
Payment Method	<input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE

AGASSIZ-HARRISON OBSERVER
BOX 129 7167 PIONEER AVE
AGASSIZ BC V0M 1A0 CAN

Subs No: AH0000318349
Last Issue: SEP 07/2017

- DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE -



PRO FORMA INVOICE/FACTURE

REMIT TO : ROGERS MEDIA
Cash Management
1 Mount Pleasant Road - 5th Floor
Toronto, ON M4Y 2Y5
1-844-480-1141

LAURIE THRONESS MLA
10 - 7300 VEDDER ROAD
CHILLIWACK, BC
V2R 4G6

ATTN : [REDACTED]

ADVERTISER : LAURIE THRONESS MLA
ACCOUNT NUMBER :
PURCHASE ORDER # :
CONTRACT # :

POSTED

No DE FACTURE
INVOICE NO
[REDACTED]
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
SEP 25/17

[REDACTED]

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
ADVERTISING ON STAR FM THANKSGIVING CAMPAIGN OCTOBER 6, 7 & 9TH 10 x :10 SECOND SPOTS @ \$37 EACH 05 x :10 SECOND SPOTS @ N/C	\$370.00 \$0.00
PD SEPT 28/17 CRR 359	
GST/HST	\$18.50
GST/HST [REDACTED] QST/TVC [REDACTED]	DUE UPON RECEIPT
TOTAL >	\$388.50



45959 Alexander Avenue
Chilliwack, B.C. V2P 1L7

Invoice

Date	Invoice #
08/17/2017	11379

Customer PO#	Terms	Job Number
	Due on receipt	2017-867

Invoice To
Laurie Throness MLA #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6

POSTED

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
Manufacture (1) 24" x 36" sandwich sign with 2 coroplast inserts	1	199.00	199.00
GST On Sales		5.00%	9.95
PST On Sales		7.00%	13.93
<p>PD Aug 18/17 CHR# 348</p>			

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price.

Subtotal	199.00 +	\$199.00
	9.95 +	
	13.93 +	
GST/PST	222.88 *	\$23.88
Payments/Credits		\$0.00

Chilliwack Arts & Cultural Centre Society

9201 Corbould Street, Chilliwack British Columbia – V2P 4A6 – 604-392-8000

INVOICE

Invoice # SP 359

Laurie Throness,
Member of the Legislative Assembly
10-7300 Vedder Road
Chilliwack, British Columbia
V2R 4G6
604-858-5299

PD SEPT 21/17

CNQR# 358

POSTED

ITEM	AMOUNT
Advertising – VIMFF Best of the Fest Tour	\$125
Advertising – Winter Harp	\$250
Advertising – PianOpera	\$125
Total	\$500



8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 Phone : 604-792-9184
 accounts@fvcustomprinters.com

Invoice

Date	Invoice #
8/1/2017	13328

Bill to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

Ship to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
████████		8/1/2017		8/1/2017		42583
Quantity	Item	Description			Price Each	Amount
500	SBK	Generic Cards - gold foil			0.91	455.00
500	SBK	Printed envelopes			0.42	210.00
<p><i>POSTED</i></p> <p><i>PO Aug 04/17</i></p> <p><i>Code # 315</i></p>						

Sales Tax Summary

GST@5.0%	33.25
PST (BC)@7.0%	46.55
Total Tax	79.80

GST/HST No. ██████████	Total	\$744.80
------------------------	--------------	-----------------

Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD: 08/01/17 - 08/31/17		ADVERTISER/CLIENT NAME: LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33248164	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			.00	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Display Advertising				
08/03	33248163	BC Day	3x7i	1	225.00	
		PAGE: A 3 General	21i			
		3 color			75.00	
		ePaper			2.25	
		Ad Class Totals: \$302.25		21.000 inch		
		Publication Totals: \$302.25				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Display Advertising				
08/02	33248164	BC Day	3x7i	1	395.00	
		PAGE: A 6 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		21.000 inch		
		AD CLASS: Supplements				
08/09	33248164	Chilliwack Fair	3.5x7i	1	395.00	
		PAGE: A 16 Fair	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		24.500 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 60 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



PD SEPT 15/17
CHILL 353

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33248164	08/31/17	\$ 1,151.58
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

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

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
- 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.



001111

BPGF

Lakeside Trail Society
 8007 Aitken Road
 Chilliwack, BC V2R 4H5

Invoice

Date	Invoice #
7/17/2017	2

Invoice To
MLA Laurie Throness 7300 Vedder Rd #10, Chilliwack, BC V2R 4G



Quantity	Item	Description	Price Each	Amount
1	misc	Advertising Sign 2x2 Lakeside Golf Tournament August 22nd <i>PD Jun 20/17 CHQ #341</i>	200.00	200.00

POSTED

Sales Tax Summary	
Total Tax	0.00

	Total	<u>\$200.00</u>
--	--------------	-----------------

GST/HST No. [REDACTED]

E-mail
info@lakesidetrail.ca



ADVERTISING CONTRACT & INVOICE

Company Name MVA LAURIE TARDNESS Date 07/06/17
 Company Contact [REDACTED]
 Phone 604-858-5294 or PD July 06/17
 Email [REDACTED] CR# 227

ADVERTISING OPPORTUNITIES

PACKAGE DEALS

PLATINUM - \$2500

- Official game day sponsor
- all pre and post game advertising
- 1/2 page colour yearbook ad, 500 copies
- Business card ad on home game hotsheet
- 6' x 3' banner in front of stands
- Game tickets
- Company display booth, handouts, etc.
- Team coloured photo and yearbook
- 2 complimentary team player sweaters
- Website advertising, 1 year
- Advertising on brochures, posters, etc.
- VIP seating and official game kick-off
- PA announcements, 2 per half
- Voting Membership

GOLD - \$1500

- 6' x 3' banner in front of stands
- Business card ad on home game hotsheet
- 1/2 page black yearbook ad, 500 copies
- Game tickets • Team Jersey
- Website advertising, 1 year
- Advertising on brochures, posters, etc.
- PA announcements, 2 per half
- Voting Membership

SILVER - \$1000

- Business card ad on home game hotsheet
- 1/4 page black yearbook ad, 500 copies
- PA announcements, 2 per half
- Website advertising, 1 year
- Game tickets • Team jersey
- Voting Membership

A LA CARTE

- Banner \$750.
- Hotsheet ad \$350.
- PA announcements (2) \$200.
- Yearbook business card \$350.
- Yearbook 1/4 page \$500.
- Yearbook 1/2 page \$800.
- Yearbook full page \$1000.
- Ybk. cover 1/2 page colour \$850.
- Ybk. cover full page colour \$1500.
- Yearbook front cover \$2000.
- Web ad (season) \$300.
- Media advertising \$2300.
- Ticket back \$1500.
- Weekly player ad \$1000.
- Entertainment \$500.
- 2 Season tickets \$60.
- Husker supporter \$100.
- Voting Membership \$10.

POSTED

Please submit all advertising artwork & information to sunset75@shaw.ca

Special Instructions required re ad and other: _____

Contra/Prizes \$ _____

of Flex Ticket Sets _____ # of Complimentary Tickets _____ Membership _____

TOTAL PACKAGE 500.00

METHOD OF PAYMENT: Cheque Mail Other _____

Husker Representative

Company Authorization

Top - Customer

Middle - Yearbook Committee

Bottom - Treasurer

04/2017



Best Version Media Canada, L.
 PO Box 40082, Charlotte PO
 Peterborough, ON K9J 8R9

INVOICE

Payment due upon receipt of invoice.

MLA Laurie Throness
 10-7300 Vedder Rd.
 Chilliwack BC V2P4G6

Account Info

Date 10/01/2017

Agreement No. [REDACTED]

Rep [REDACTED]

Contact [REDACTED]

Phone 604-858-5299

Invoice #	Edition	Publications	Amount
99447-201711	Nov 2017	1/4 Standard, Neighbours of Garrison Crossing	\$340.29
Due Net 30			
99447-201712	Dec 2017	1/4 Standard, Neighbours of Garrison Crossing	\$340.29
SUB-TOTAL			\$680.58
HST/GST (5%)			\$34.03
TOTAL DUE			\$714.61

Payment Options

Cheque #

Name MLA Laurie Throness

VISA MASTERCARD AMERICAN EXPRESS DISCOVER

Credit Card #

Cardholder Name

Expiration Date

Billing Postal Code

*PD SEPT 21/17
 CAR# 357*

Due Net 30	Currently Due	Past Due	Late Fee/interest	
			61 - 90	90+
Net 30	0 - 30	31 - 60	\$0.00	\$0.00
\$357.30	\$357.30	\$0.00	\$0.00	\$0.00

For billing questions, contact [REDACTED] at [REDACTED]@bestversionmedia.com.

Make Cheques Payable To: Best Version Media Canada, L.

Mail Cheques To: PO Box 40082, Charlotte PO, Peterborough, ON K9J 8R9

GST/HST # [REDACTED]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01308 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		09/01/17 - 09/30/17	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
33270891	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			1,151.58
09/21	353	Payment on Account			- 1,151.58
				BL	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Display Advertising			
09/14	33270891	fall fair page 1.5		1	225.00
		PAGE: A 10 FallFair			
		ePaper			2.25
		Ad Class Totals: \$227.25		24.500 inch	
		Publication Totals: \$227.25			
09/30		BC GST			11.36
CURRENT NET AMOUNT DUE					238.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					238.61

POSTED
Pd Oct 13/17
CARR # 362

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
[REDACTED]	09/30/17	\$238.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

REMIT TO:

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

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
- 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.



001825 BPG15R MT1 1308 HRI-001-001-23--



45959 Alexander Avenue
Chilliwack, B.C. V2P 1L7

Invoice

Date	Invoice #
07/20/2017	11264

Invoice To
Laurie Throness MLA #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6

POSTED

Customer PO#	Terms	Job Number
	Due on receipt	2017-636

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
Manufacture & install 2 color Avery vinyl to existing customer supplied faces, digitally printed logos applied to each face	1	2,325.00	2,325.00
Supply (1) piece of 3/16" white lexan	1	130.00	130.00
Less deposit on account	1	-1,162.50	-1,162.50
GST On Sales		5.00%	122.75
PST On Sales		7.00%	171.85

Ptd July 20/17
COQ# 342

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price.

Subtotal	\$1,292.50
GST/PST	\$294.60
Payments/Credits	\$0.00
Balance Due	<u>\$1,587.10</u>

Warranties: All manufactured signs & installation are covered by our Prime Signs reliability warranty. Any electrical components, acrylic & vinyl are covered by the terms of the factory manufacturer's warranty. Labor to repair manufacturer's faults are extra.

Phone #	Fax #	E-mail	Web Site
604 793-7930	604 793-7938	[REDACTED]@primesigns.ca	www.primesigns.ca

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/14/2017	90335

BILL TO BC MLA Offices Attn: [REDACTED] #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6	SHIP TO BC MLA Offices Attn: [REDACTED] #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6
--	--

RECEIVED
 JUL 25 2017

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
7050	Due on receipt	5/26/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	1.25" x 3" ...	1.25" x 3" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		18.90T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

*PD July 27/17
CHR# 343*

POSTED

Subtotal	CAD 23.40
Sales Tax Total	CAD 2.81
GST/HST PST	CAD 1.17 CAD 1.64
TOTAL	CAD 26.21

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # [REDACTED]

Doug's Key Mart
(604) 858-6777

07-10-17

4 Q

3.75 @

01 * 15.00 TX 1/2

01 * 12.00 TX 1/2

* 27.00 ST

* 1.35 TX 1

* 1.89 TX 2

* 30.24 CA

000-3316

* 5-03

MURPHY'S BOOKS
33765 ESSENDENE AVE
ABBOTSFORD, BC
V2S2H1
6748551894

at ID: 5644223
ic: 101

Ref #: 010

Sale

XXXXX#600

Entry Method: Chip

0001

Appr Code: 058621

Batch#: 199002

\$

17.33

Merchant verified PIN. Cardholder
may not receive such total in
advance with issuer's agreement with
holder (file card agreement if credit
cardholder).

Retain this copy for statement
reconciliation.

Transaction Label: VISA CREDIT
00000000000000000000
00000000000000000000
00000000000000000000

Customer Copy

 Please complete our ONLINE survey at
 www.redapplelistens.com
 AND
 you will receive
 10% OFF your next purchase
 PLUS....
 receive 10 CHANCES to WIN a daily prize of \$1.000
 AND.
 you could INSTANTLY WIN
 other GREAT PRIZES VALUED AT \$1,500 WEEKLY
 Just by providing your feedback online at
 www.redapplelistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase
 For complete rules, eligibility, Sweepstakes period &
 previous winners, visit www.redapplelistens.com
 No purchases/survey necessary. Sweepstakes sponsored by
 Empathica Inc. across multiple international clients
 Skill testing question may be required based on
 jurisdiction. Void where prohibited

Red Apple Store
 Store 54208
 7116 Pioneer Ave

QTY	ITEM	PRICE	TOTAL T*
1	001065893	3.29	3.29 12
1	METHCD HWASH 354ML A 000968709	1.00	1.00 12
1	ORAJESTA FT 90S 3PL 000968706	1.00	1.00 12
1	ORDYALE 4 ROLL BT 2		

Sub Total \$5.29
 Tax \$0.63
 Total \$5.92
 Cash 10.00
 Rounding Adj \$0.02
 CHANGE ==> \$-4.10

*1 GST GSTTAX @ 5.0000 0.26
 *2 BCPROV BCTAX @ 7.0000 0.37
 Sales Associate: Alanah

 All purchases are fully guaranteed
 and may be returned or exchanged within 60 days
 of purchase (in un-used condition,
 with original packaging and this receipt).
 Catalogue Sales are subject to separate terms
 and conditions, which are provided at time of order.
 Please review carefully.
 Questions and comments? Please see our manager or
 call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple Store

 GST# [REDACTED]



Trx 1900 Str 54208 Reg 02 7/01/17 [REDACTED]



LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

SHARK STEAM MOP 119.99 B
LEVY .50 B
**** TAX 14.45 BAL 134.94
VF Debit Card 134.94
XXXXXXXXXXXXXXXXXX
AUTH: 073493
CHANGE .00
(P)ST 8.43
(G)ST 6.02

LDEXtras #: [REDACTED]

9/21/17 17:13 0041 17 0308 60886
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #41
#21 45584 LUCKAKUCK WAY
SARDIS, BC
V2R 1A1

CASH REG.:017 EMPLOYEE: 60886 1

NO.: XXXXXXXXXXXXXXXX [REDACTED]

AMOUNT \$134.94

INTERAC PURCHASE
CHEQUING

09/21/17 [REDACTED] AUTH: 073493
REFERENCE: 66272583 0010014520 C

APL: Interac
APN:
AID: A0000002771010
TVR: 4040008000
TSI: E800

00 APPROVED - THANK YOU 001

0041 017 886 0308

*** CARDHOLDER COPY ***

Canada Post / Postes Canada
SARDIS

Unit 304 - 7592 Vedder Rd.
SARDIS V2R1B0

GST/TPS#: [REDACTED]

2017/07/20 [REDACTED] [REDACTED]
CC/CC646458 W/G1 TR1511325

Total Purchase (\$178.50CAD)

00 APPROVED-THANK YOU

Card # ***** [REDACTED]
17/07/20/ [REDACTED] Visa

Merchant ID# 20441634
A0000000031010 VISA [REDACTED]
VISA [REDACTED]

TCC 124
Term Id CPH064645801
Invoice 151132501
Auth # 008451
RRN 001001577

Retain this copy for your records.
Customer Copy/Copie du client

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

 Please complete our ONLINE survey at
www.redapplelistens.com
 AND
 you will receive
10% OFF your next purchase
 PLUS....
 receive 10 CHANCES to WIN a daily prize of \$1,000
 AND...
 you could INSTANTLY WIN
 other GREAT PRIZES VALUED AT \$1,500 WEEKLY
 Just by providing your feedback online at
www.redapplelistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase
 For complete rules, eligibility, Sweepstakes period &
 previous winners, visit www.redapplelistens.com
 No purchases/survey necessary. Sweepstakes sponsored by
 Empathica Inc. across multiple international clients
 Skill testing question may be required based on
 jurisdiction. Void where prohibited

Red Apple Store
 Store 54208
 7116 Pioneer Ave

QTY	ITEM	PRICE	TOTAL T*
1	001009738	35.00	35.00 12
1	FAN 16IN OSCILLATING	\$1.00	\$1.00 1
1	Non Merch		
	SMALL APPLIANCE FEE		

Sub Total \$36.00
 Tax \$4.25
Total \$40.25
 Cash ~~41.00~~
 CHANGE =====> \$-0.75

*1 GST GSTTAX @ 5.0000 1.80
 *2 BC PROV BCTAX @ 7.0000 2.45

Sales Associate: [REDACTED]

 All purchases are fully guaranteed
 and may be returned or exchanged within 60 days
 of purchase (in un-used condition,
 with original packaging and this receipt).
 Catalogue Sales are subject to separate terms
 and conditions, which are provided at time of order.
 Please review carefully.
 Questions and comments? Please see our manager or
 call our customer hotline 1-800-964-8031

Thank you for shopping at Red Apple Store

 GST# [REDACTED]

[REDACTED]

Trx 1908 Str 54208 Reg 02 7/01/17 [REDACTED]

Thank You for Shopping
with us!

Agassiz Dollar Supply
7060 Pioneer Ave
Agassiz, BC V0M 1A0
604-796-2255

---Descr	Qty	Price	Extend
USB Ext	1.00	2.50	2.50
Subtotal			2.50
GST 5.00%			0.13
PST 7.00%			0.18
Total Taxes			0.31
Total			\$2.81
Paid Credit-Debit			<u>\$2.81</u>

Receipt# 35868

Date: 2017-08-17, XXXXXXXXXX
No returns or exchanges
after 7 days!

JULIE ANNE'S ART & CUSTO
M FRAM
4-45802 LUCKAKUCK
CHILLIWACK BC V2R5P9
TEL: 604-858-7813

TERM # 78016136
RECORD # 006038
HOST INVOICE # 0006028
HOST SEQ # 1005921

CARD *****
CREDIT/VISA
2017/08/31

PURCHASE
TOTAL **\$274.69**

AUTH#:013100 B:0325
HTS#:

00 TRANSACTION
APPROVED 000
THANK YOU

VISA
AID: A0000000031010
TC: FDC700F4300A5C8D
TVR: 0280008000
TSI: F800

CUSTOMER COPY

REAL CANADIAN
Superstore*

ACSS #1523
45779 LUCKYBUCK WAY
CHILLIWACK, BC
604-824-4236
Big on Fresh, Low on Price

21-GROCERY

(3)03080025131	DUDU POPS	GR	
3 @ \$3.98			11.94
07279900911	WERTHER ORIGINAL	GR	9.98

SUBTOTAL 21.92

0-GST 5% 21.92 @ 5.000% 1.10

TOTAL 23.02

CASH	25.00
ROUNDED 0.02	(23.00)
CHANGE DUE	2.00

You could have earned 230
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING ACSS
Jason Pietzarka STORE MANAGER
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

2017/09/15

[REDACTED] 203

[REDACTED] 14 2497

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01523
CODE: 091517 111314 2497 01523

LONDON DRUGS

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

SUNLIGHT LIQUID	4.99 B
**** TAX .60 BAL	5.59
Cash	6.00
Penny Rounding	.01-
CHANGE	.40
(P)ST .35	
(G)ST .25	

9/21/17 17:11 0041 17 0307 60886
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

STAPLES Canada
Store # 237
101-7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00093 4 002 47971
0237 09/28/17 [REDACTED]

9999999	
1 DUST DESTROY 2PK	
718103267878	19.96B
Subtotal	19.96
PST 7.00%	1:40
GST 5.00%	1.00
Total	\$22.36
Cash	25.00
Cash Change	2.64

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00094 5 001 84292
0237 06/17/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/24/2017

9999999
1 NOTEBOOK:NOTEPRO BLK 8.86B
069775333584
1 NOTEBOOK:NOTEPRO BLK 8.86B
069775333584
1 NOTEBOOK:NOTEPRO BLK 8.86B
069775333584
1 NOTEBOOK:NOTEPRO BLK 8.86B
069775333584
1 SINGLE FOLDING HAND 31.54B
067220015757
Subtotal 66.98
PST 7.00% 4.69
GST 5.00% 3.35
Total \$75.02
Visa 75.02

*****7020
Visa C Purchase
Authorization Number
0010016060 84292 66164567
94 06/17/17
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



POSTED

PD June 31/17
CD# 344

July 31, 2017

Constituency Assistant Travel

Total: \$94.87

June 22/17 Drive to Agassiz Office

43km x .53 = \$22.79

June 26/17 Drive to Agassiz Office

43km x .53 = \$22.79

July 01/17 Drive to Agassiz Office

43km x .53 = \$22.79

Misc Mileage Post Office, Staples, Julie Ann's, FV Printers, Safeway

50km x .53 = \$26.50

787378

DATE Sept 8th 2017
N° DE TAXE
TAX REG. NO.

VENDEUR
SOLE
ADRESSE
Laurie Throness, MLA
#10 - 7300 Vedder Road
Chilliwack, BC V2R 4G6



FACTURE
INVOICE

COMMANDE DU CLIENT / CUSTOMER'S ORDER
VENDU PAR / SOLD BY
CONDITIONS / TERMS
FAB / FOB
VIA

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
4hr	Sept 8 th Janitorial & Cleaning	13 00		52 00
4hr	Sept 15 th Janitorial & Cleaning	13 00		52 00
PD SEPT 15 / 17 CR# 354				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL <u>104 00</u>

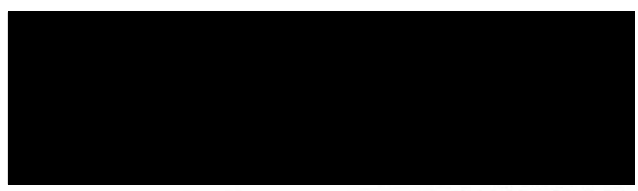
POSTED

STAPLES 51B

787379

DATE Sept 15 2017
N° DE TAXE
TAX REG. NO.

VENDU
SOLD BY
ADRESSE
Laurie Throness, MLA
#10 - 7300 Vedder Road
Chilliwack, BC V2R 4G6



FACTURE
INVOICE

COMMANDE DU CLIENT / CUSTOMER'S ORDER
VENDU PAR / SOLD BY
CONDITIONS / TERMS
FAB / FOB
VIA

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
4hr	Sept 22, 2017 Janitorial	13 00		52 00
4hr	Sept 29, 2017 Janitorial	13 00		52 00
PD SEPT 29 / 17 CR# 360				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL <u>104 00</u>

POSTED

STAPLES 51B



Your TELUS Mobility Bill

August 11, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$143.98

New charges

Mobile services	\$129.00	
Taxes	\$15.48	
Total new charges		\$144.48
Total due		\$144.48

0° *
 25° x
 12° %
 3°00 *
 3°00 +
 28°00 *

POSTED

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



Your TELUS Mobility Bill
September 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$144.48

New charges

Mobile services \$129.00

Taxes \$15.48

Total new charges \$144.48

Total due \$144.48

0° *

25° x

12° %

3°00 *

3°00 +

28°00 *

POSTED

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-559-2273

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

GST/HST# [REDACTED]

PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.

JT1864047-0004793-00600-0004-0001-00-



Your TELUS Mobility Bill
July 11, 2017



Account number: [REDACTED]

Account summary

Balance forward from you
This reflects payments of \$0.00

New charges
Mobile services
Taxes
Total new charges

Total due

0.00 *	\$0.50
25.00 *	
12.00 %	
3.00 *	44.48
3.00 +	
28.00 *	43.98
0.00 *	

POSTED

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



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$175.62

➔ Please pay by **Jul 31, 2017**

See page 2 for ways to pay >

You saved \$10.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		184.80
Your payments - thank you	Jun 21	-184.80
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	175.62
Total (Includes \$7.84 GST, \$10.98 PST)		175.62

Total to pay \$175.62

Any payments we received and processed after Jul 05, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

0° *

25° x

12° %

3°00 *

3°00 +

28°00 *



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$196.00

→ Please pay by **Aug 31, 2017**

See page 2 for ways to pay >

You saved **\$10.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		175.62
Your payments - thank you	Jul 31	-175.62
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	196.00
Total (Includes \$8.75 GST, \$12.25 PST)		196.00

Total to pay **\$196.00**

Any payments we received and processed after Aug 05, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

POSTED

0° *

25° x

12° %

3°00 *

3°00 +

28°00 *

Account number

Bill number

Bill date
Sep 04, 2017

Page
1 of 6



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$181.61

→ Please pay by **Oct 01, 2017**

See page 2 for ways to pay >

You saved **\$10.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		196.00
Your payments - thank you	Aug 29	-196.00
	
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	181.61
	
Total (Includes \$8.11 GST, \$11.35 PST)		181.61

Total to pay **\$181.61**

Any payments we received and processed after Sep 05, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

POSTED

0° *

25° x

12° %

3°00 *

3°00 +

28°00 *

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
Chilliwack BC V2P 2M3
Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
info@amaxpraetorian.ca



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000015354

Date August 17, 2017

MAIL TO:

Laurie Throness, MLA
#10 - 7300 Vedder Road
Chilliwack BC V2R 4G6

SHIP TO:

Laurie Throness, MLA
#10 - 7300 Vedder Road
Chilliwack BC V2R 4G6

(604) 858-5299 Ext.

(604) 858-5299 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	12	25.00	300.00
DATE 22, AUGUST 2017 TO 21, AUGUST 2018	EA			N/C
DISCOUNT AVAILABLE: If payment is received at our office by 08, SEPTEMBER 2017, pay only \$252.00 (inc GST). If your discounted payment is received after this date, the remaining balance will be outstanding on your account.				
Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.				
Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.				

PD SEPT 01/17
CND #350

Payment can be made by cheque, cash, debit or credit card.
Please send payment within 21 days of receiving this invoice.
Please make cheques payable to Praetorian Security Inc.

SUBTOTAL	300.00
FREIGHT GST	15.00

TOTAL DUE **\$315.00**

Business Number [REDACTED]

Thank you. We appreciate your business.