

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 444
Date: Aug 08, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Ship to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|------------------------------------|-----|--------------|--------|
| | | 1 | August 2017 Newsletter Advertising | | 52.00 | 52.00 |
| Shipped By: Tracking Number: | | | | | Total Amount | 52.00 |
| Terms: Net 30. Due Sep 07, 2017. | | | | | Amount Paid | 0.00 |
| Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment. | | | | | Amount Owing | 52.00 |
| Sold By: | | | | | | |



CHRISTY CLARK
2429 DOBBIN RD, UNIT 3
WEST KELOWNA BC V4T 2L4

INVOICE

| | |
|--|------------|
| Billing Date | 30.09.2017 |
| Invoice Number | 8100270899 |
| Customer Number | [REDACTED] |
| Site & Purchase Order Info on Reverse Page | |

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

ACCOUNT SUMMARY - SHREDDING SERVICE

| | |
|--|-----------------|
| | TOTAL |
| CURRENT INVOICE CHARGES DUE BY 30.10.2017 (See Reverse Page For Details) | <u>\$296.75</u> |
| TOTAL ACCOUNT BALANCE | \$296.75 |

Billing Currency: CAD

GST/HST #: [REDACTED]

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

| Account History Please disregard if payment has been sent. | | | | | |
|--|--------------------|---------------------|---------------------|-------------------|-----------------------|
| Current | 1-30 days Past Due | 31-60 days Past Due | 61-90 days Past Due | 90+ days Past Due | Total Account Balance |
| \$296.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.75 |

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



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

| | | |
|---|--------------|-----------------|
| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
| 8100270899 | 30.09.2017 | [REDACTED] |
| CURRENT INVOICE CHARGES DUE BY 30.10.2017 | | \$296.75 |
| TOTAL AMOUNT ENCLOSED | | \$ |
| Payment Terms: Net due in 30 days | | |
| <input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon | | |

CHRISTY CLARK
2429 DOBBIN RD, UNIT 3
WEST KELOWNA BC V4T 2L4

===== REMIT TO: =====

SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1





439 Banks Road
Kelowna, BC V1X 6A2

PROSIGN

a div. of T.D. Professional Signs Ltd.
439 Banks Road
Kelowna, BC V1X 6A2
Ph: (250) 763-1954
FAX: (250) 763-2796
Email: signs@prosignbc.com
Web: http://www.prosignbc.com

Invoice #: 19885

Order Created: 2017-07-19 [REDACTED]

Sale Date: 2017-08-28 [REDACTED]

Sale Date: 2017-08-28 [REDACTED] Account No.: 4382

| | | | |
|----------------------|---|----------------------|-----------------------|
| Billed To: | Christy Clark MLA - Kelowna West | Created Date: | 2017-07-19 [REDACTED] |
| Contact: | [REDACTED] | Salesperson: | House Account |
| Address: | 3-2429 Dobbin Rd Kelowna, BC V4T 2L4 | Email: | signs@prosignbc.com |
| Email: | [REDACTED]@leg.bc.ca | Office Phone: | (250) 763-1954 |
| Office Phone: | (250) 768-8426 | Office Fax: | (250) 763-2796 |
| Office Fax: | (250) - | | |

Description: Remove Graphics - existing sign face

| | Quantity | Unit Price | Subtotal |
|---|----------|------------|-----------|
| 1 Product: Vinyl Removal | 1.00 | \$150.00 | \$150.00 |
| Description: Vinyl removal. | | PST | \$10.5000 |
| <ul style="list-style-type: none"> Using a crew of 1 personnel. Description: Vinyl removal. | | | |

Notes GST # [REDACTED]
GST # [REDACTED]

Order Subtotal: \$150.00
PST: \$10.50
Total Taxes: \$10.50
Total: \$160.50
Order Balance: \$160.50

Payment Terms: Payment in full is due at our office 15 days from Invoice Date.
Goods remain the property of Prosign until the balance is paid in full.
Thank you for your business!



Member Name: Christy Clark

| | |
|----------------------------|--|
| Expense Description | Bank fee |
| Vendor | Bank |
| Amount | \$20.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |