



A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Naomi Yamamoto MLA
221 West Esplanade Unit 5
North Vancouver, BC V7M 3J3

Invoice: R0008681397
Date: 7/1/2017
Customer ID: [REDACTED]

Revised Invoice

| <u>Description</u> | <u>From</u> | <u>To</u> | <u>Price</u> |
|---------------------|-------------|-----------|--------------|
| Monitoring Services | 7/1/2017 | 9/30/2017 | 81.00 |

| | |
|-------------------------|-----------------|
| Subtotal | 81.00 |
| GST # [REDACTED] | 4.05 |
| Cancellation Credit | (27.73) |
| Total New Charges | 57.32 |
| Total Amount Due | \$ 57.32 |

WE APPRECIATE YOUR BUSINESS

Return this portion with payment

| | |
|--------------|-------------|
| Invoice: | R0008681397 |
| Customer ID: | [REDACTED] |
| Total: | \$ 57.32 |

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

| | |
|------------------|-------------------------|
| Amount Enclosed: | \$ <input type="text"/> |
|------------------|-------------------------|



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel: (604) 273-0089 ext. 4
 Fax: (604) 273-0499

| |
|---------------------|
| CUSTOMER NO |
| ██████████ |
| INVOICE DATE |
| 6/27/2017 |
| INVOICE NO |
| ██████████ |

BILL TO:

NAOMI YAMAMOTO MLA
 221 W Esplanade #5
 NORTH VANCOUVER, BC V7M 3J3

SERVICE ADDRESS:

221 W Esplanade #5
 NORTH VANCOUVER, BC V7M 3J3

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

| SERVICE DATE | TERMS | Due Upon Receipt |
|--|--|-------------------|
| 001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5 | | |
| 05/15/17 | Delivery - Shredding - PO# JUDY | 55.00 |
| 06/12/17 | Extra Volume Off-Site x 2 - PO# JUDY | 80.00 |
| 06/12/17 | Removal - Shredding - PO# JUDY | 75.00 |
| | Commodity Surcharge | 21.70 |
| | Fuel Surcharge | 13.00 |
| | Pre-tax Site Charges | 244.70 |
| | Goods and Services Tax (GST) ██████████ | 12.25 |
| | Site Total | 256.95 |
| | Pre-tax Current Charges | 244.70 |
| | Goods and Services Tax (GST) ██████████ | 12.25 |
| | INVOICE AMOUNT | 256.95 |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
|----------|---------|---------|----------|----------|
| \$256.95 | \$0.00 | \$0.00 | \$0.00 | \$256.95 |

| PAYMENT DUE BY | INVOICE AMOUNT |
|----------------|----------------|
| Upon Receipt | \$256.95 |

RETURN THIS PORTION WITH PAYMENT

| | | |
|--|----------------------------------|---|
| CUSTOMER NO ██████████ NAOMI YAMAMOTO MLA 221 W Esplanade #5 NORTH VANCOUVER, BC V7M 3J3 | INVOICE DATE 6/27/2017 | OUTSTANDING ACCT BALANCE \$256.95 |
| | INVOICE NO 443683 | CURRENT INVOICE AMOUNT 256.95 |