



Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 4/9/18
Invoice Number: 18960
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]
102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	4/9/18

Description	Quantity	Rate	Amount
April 2018 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 18960

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:			
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		02/01/18 - 02/28/18	POLAK, MARY - MLA			
		INVOICE #:	TERMS OF PAYMENT:	PAGE #:		
		33380900	Net 30 days	1 of 1		
		ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:		
		[REDACTED]	02/28/18			
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	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Supplements				
02/28	33380900	Cookbook	3.8x4i	1	324.00	
		PAGE: J 10 Cookbook	15.2i			
		3 Color Supplement			.00	
		Ad Class Totals: \$324.00		15.200 inch		
		Publication Totals: \$324.00				
02/28		BC GST			16.20	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						340.20

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
33380900	02/28/18	\$ 340.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - MLA	

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.

BPGF-1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		03/01/18 - 03/31/18	POLAK, MARY - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33403135	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	03/31/18					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/07	33403135	PUBLICATION: LANGLEY TIMES - News AD CLASS: Supplements Women in Business PAGE: A 20 Women 3 Color Supplement ePaper Ad Class Totals: \$270.25 Publication Totals: \$270.25	1.8x7i 12.6i	1	265.00 . 5.25	
03/31		BC GST		12.600 inch	13.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
283.76						283.76

BPGF1R20081210

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33403135	03/31/18	\$ 283.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - MLA	

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

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- ☒ 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.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00916 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		03/01/18 - 03/31/18	MARY POLAK MLA
		INVOICE #	TERMS OF PAYMENT
		33403561	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/18
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			189.26	
03/16	104	Payment on Account			- 189.26	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
03/15	33403561	WELCOME TO NEIGHBOURHOOD	3.5x7i	1	225.00	
		PAGE: B 10 Neighbor	24.5i			
		3 color			.00	
		ePaper			5.25	
03/15	33403561	ESTER COLOURING PAGE		1	99.00	
		PAGE: A 23 General				
		ePaper			5.25	
		Ad Class Totals: \$334.50		27.500 inch		
		Publication Totals: \$334.50				
03/31		BC GST			16.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
351.22						351.22

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33403561	03/31/18	\$ 351.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	MARY POLAK MLA	

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.

 001175
 BPG115R MT1 916 HRI-001-001-3-

BPG115R20081210



Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 5/2/18
Invoice Number: 19131
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]
102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	5/2/18

Description	Quantity	Rate	Amount
May 2018 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 19131

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 01604 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		04/01/18 - 04/30/18	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33425092	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/18			
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	
03/31		BALANCE FORWARD			351.22	
04/23	33389	Payment on Account			- 351.22	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
04/19	33425092	EMPOWERED	3.5x3.5	1	199.00	
		PAGE: A 18 Empower	12.25i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$204.25		12.250 inch		
		Publication Totals: \$204.25				
04/30		BC GST			10.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
214.46						214.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33425092	04/30/18	\$ 214.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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

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- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

 002175
 BPG115R MT1 1804 HRI--001-001-8--

BPG115R20081210



Langley Senior Resources Society

20605 - 51B Avenue
Langley, B.C. V3A 9H1
604-530-3020

INVOICE	
Invoice #:	152504
Date:	Jun 01, 2018

Sold to:

Mary Polak, MLA
[REDACTED]
102 20611 Fraser Highway
Langley, BC V3A 4G4

Description	Amount
LSRS Program Book Advertising Summer Edition 2018 (July, August, September) - Eighth	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10

Next Issue: Fall 2018 (Oct, Nov, Dec)
 Circulation Date: First Week of September
 Copy Deadline: Aug 1, 2018

*** Your current ad will be automatically renewed unless cancelled or amended by Aug 1, 2018**

For questions or instructions pertaining to your advertising space, please contact [REDACTED] at [REDACTED]@telus.net or 604-534-1090

For invoice enquiries please contact LSRS Accounting at accounting@lsrs.ca or 604-530-3020 ext 314

Langley Senior Resources Society GST: [REDACTED]

Payment due upon receipt. We accept cash, debit, credit card, and cheques. If you have made a payment, please disregard this notice.	Amount Due	65.00
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Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01442 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		05/01/18 - 05/31/18	MARY POLAK MLA
		INVOICE #	TERMS OF PAYMENT
		33447685	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/18	[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	
04/30		BALANCE FORWARD			214.46	
05/30	34092	Payment on Account			- 214.46	
				BL		
	PUBLICATION:	ALDERGROVE STAR - News				
	AD CLASS:	Display Advertising				
05/31	33447684	NATIONS CUP		1	55.00	
		PAGE: A 14 ThndrBrd				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$60.25		13.800 inch		
		Publication Totals: \$60.25				
				BL		
	PUBLICATION:	LANGLEY ADVANCE - News				
	AD CLASS:	Display Advertising				
05/31	33447685	NATIONS CUP		1	225.00	
		PAGE: A 22 ThndrBrd				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		13.800 inch		
	AD CLASS:	Supplements				
05/24	33447685	SENIOR DIRECTORY	4.8x2i	1	197.50	
		PAGE: X 10 SenorDir	9.6i			
		3 Color Supplement			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33447685	05/31/18	\$ 730.80
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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

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- ▣ 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.

002110 BPG115R MT1 1442 HRI--001-001-24--

BPGF/R20081210

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



INVOICE TO

BC Liberal Caucus

CO split among 7 Constituency Offices

577.5 / 7 = \$82.50 / ea

INVOICE 3593

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00

DATE: December 29, 2017

AD TYPE: 1/2 Page, Full Colour

NEW YEARS DISCOUNTED RATE:
\$550

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE \$577.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.50	550.00

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/1/2018	6313

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

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person [REDACTED]	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

FIRST CHOICE FIRE & SAFETY LTD.

Life and Property Protection

PO Box 45674
RPO Sunnyside Mall
Surrey, BC
V4A 9N3

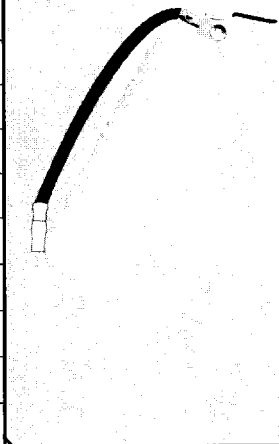
NEW

Invoice: 1- 31978

Service: 604-952-5504
Admin: 604-560-0750
Fax: 604-560-0751

Company Name	Mary Polak MLA	Phone No.	514 8206
Contact Name	[REDACTED]	Fax No.	
P.O.#	Billing Address	Shipping Address	
Address	#102 - 20611 Fraser Hwy on corner (L).		
City/Province	LGY BC 90 (L) parking lot		
Postal Code	V3A 4G4. Rep. around corner		
Email address		Date	April 17 2018

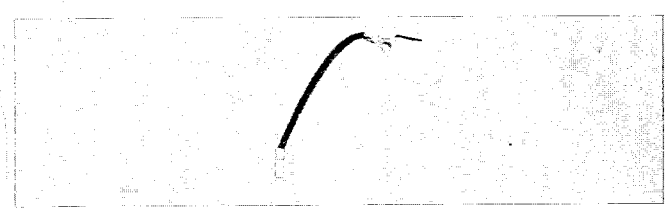
Qty	Size	Description	R/C	6 Yr	HST	Unit Cost	Total
2		Fire Extinguisher Certification				25	50
1		Emergency Lighting Certification				25	25



Comments: come along Fraser Hwy then (L) then (L) again to parking lot behind the business
 1 Ex in rear (R) by counter - 1-EL (R) in hallway.
 1 Ex (L) at front behind back case.

Name: (please print) [REDACTED]
 Signature: [REDACTED]
 Title: CA to Mary Polak Date: April 17 2018

Repair Estimate (if req'd):
 3' ladder.



SUBTOTAL 75.00
 GST 3.50
 PST _____
 TOTAL 78.50
 GST # [REDACTED]

CASH
 CHEQUE
 VISA
 MASTERCARD
 ACCOUNT upon receipt

Please see address.



MONITORING INVOICE

Customer Number

Invoice Number



4603139

Number for electronic payment 7001218945

Invoice Date

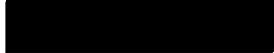
2018/04/25

*
MARY POLAK CONSTITUENCY OFFICE
20611 FRASER HIGHWAY #102
LANGLEY, BC V3A 4G4

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$130.47



KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

MARY POLAK CONSTITUENCY OFFICE
20611 FRASER HIGHWAY #102
LANGLEY, BC
V3A 4G4

MARY POLAK CONSTITUENCY OFFICE
20611 FRASER HIGHWAY #102
LANGLEY, BC
V3A 4G4

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/04/25		4603139				

IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
888.ADT.ASAP
Visit our website at : www.adt.ca

DESCRIPTION		TOTAL	
		From	To
MONITORING BURGLAR ALARM		2018/05/24	2018/08/23
MONITORING FIRE ALARM		2018/05/24	2018/08/23
EXTENDED WARRANTY-SECURITY		2018/05/24	2018/08/23
Sub-Total			124.26
	GST		6.21
	PST-BC		0.00
Total			\$130.47

Please remit payment to:
ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already mailed your payment, please disregard this notice

Invoicing due date

2018/05/25

Amount due

\$130.47

INVOICE



LANGLEY CONSTITUENCY OFFICE
20611 FRASER HWY, UNIT 102
LANGLEY BC V3A 4G4

Billing Date	30.04.2018
Invoice Number	8100428438
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

CURRENT INVOICE CHARGES DUE BY 30.05.2018 (See Reverse Page For Details)

TOTAL

\$92.59

TOTAL ACCOUNT BALANCE

\$92.59

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
\$92.59	\$0.00	\$0.00	\$0.00	\$0.00	\$92.59

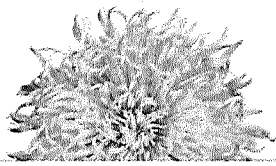
PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



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

INVOICE NUMBER 8100428438	INVOICE DATE 30.04.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.05.2018		\$92.59
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		

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



Your TELUS Mobility Bill

May 21, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$87.00
Other charges and credits	\$3.94
GST / HST	\$4.35
PST	\$6.09

Total new charges \$101.38

Total due [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge \$3.94

Go to telus.com/myaccount for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on July 11, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$196.83. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

JTA2676191-0042285-10577-0002-0001-00-

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 21, 2018	Total if received by Jun 18, 2018 [REDACTED]
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Payable on receipt

PTLBD01B ED

10577

Amount you're paying

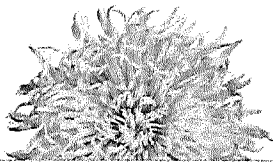
\$ 101.38

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

April 21, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
 This reflects payments of \$0.00

New charges

Mobile services	\$87.00
Other charges and credits	\$1.95
GST / HST	\$4.35
PST	\$6.09
Total new charges	\$99.39

Total due..... [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge	\$1.95
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Go to telus.com/myaccount for full bill detail

Did you forget your payment? The balance of \$97.44 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 21, 2018 will be reflected on your next bill. If payment was already made, thank you.

JTA2559690-0064977-16250-0002-0001-00-

For payment options, see page 2. TELUS Mobility



Your account number	Bill date	Total if received by May 16, 2018
[REDACTED]	Apr 21, 2018	\$196.83

Payable on receipt

PTLBD01B E D 16250 [REDACTED]

Amount you're paying
 \$ 99.39

MAY 29/18

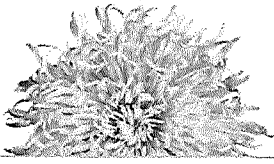
659028

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

March 21, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$97.44

New charges

Mobile services \$87.00

GST / HST \$4.35

PST \$6.09

Total new charges \$97.44

Total due \$97.44

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

JT A246952-0039587-11845-0001-0001-00-

GST: [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Apr 16, 2018
06145951	Mar 21, 2018	\$97.44

Payable on receipt

PTLBD01A E D

11845



Amount you're paying
\$ 97.44



May 18/18 676467

