







  Tickets  
Order total:  CO Paid \$106.50

 Saturday, 9 March 2019 from  to  (PST)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Molson Canadian Theatre at the Hard Rock Casino Vancouver  
2080 United Boulevard  
Coquitlam, BC V3K 6W3  
Canada  
[\(View on map\)](#)

[View event details](#)

SHARE Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Glumac.MLA, Rick

---

**From:** info@tricitiechamber.com  
**Sent:** Wednesday, February 13, 2019 11:59 AM  
**To:** Glumac.MLA, Rick  
**Subject:** Confirmation: Luncheon with Honourable Carole James, Minister of Finance and D

**Categories:** Action Required

### Registration Confirmation

Your registration for Luncheon with Honourable Carole James, Minister of Finance and Deputy Premier has been received.

Confirmation Number: e.1257.9479.28182  
Primary Contact: Rick Glumac (*Rick Glumac, MLA Port Moody-Coquitlam, Anmore and Belcarra*)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket - Finance Minister Honourable Carole	Rick Glumac	1	\$50.00
Member Ticket - Finance Minister Honourable Carole	[REDACTED]	1	\$50.00
Tax (GST # [REDACTED])			\$5.00
<b>Total:</b>			\$105.00 PAID

### Luncheon with Honourable Carole James, Minister of Finance and Deputy Premier

The Tri-Cities Chamber of Commerce brings you the opportunity to hear from the Honourable Carole James, Minister of Finance and Deputy Premier. The post-budget luncheon will give members of the Tri-Cities business community the opportunity to hear directly from the Minister of Finance. Attendees will have the opportunity to ask questions surrounding key points addressed in the budget.

Join us March 1st for this luncheon event taking place at the Vancouver Golf Club in Coquitlam.

### Agenda:

- [REDACTED] - Registration Opens
- [REDACTED] - Lunch Served
- [REDACTED] - Event Concludes

**Date:** March 1, 2019  
**Time:** [REDACTED] - [REDACTED] PST  
**Location:** Vancouver Golf Club  
771 Austin Ave, Coquitlam, BC V3K 3N2  
**Contact:** [REDACTED] Events Manager  
**Email:** [REDACTED]@tricitiechamber.com  
**Date/Time Details:** Friday, March 1, 2019  
[REDACTED] - [REDACTED]





TCICS-CFN19-295

IN AGREEMENT made on the 7 day of the month Mar 2019 BETWEEN the:

Company Name: Contact Name: Selina Robinson, Mike Farnworth, Rick Glumac, Fin Donnelly
Address: 102- 1108 Austin Ave, Coquitlam BC, V3K 3P5 Phone: 604-933-2001
Email: Selina.Robinson.mla@leg.bc.ca

Hereinafter called "The Sponsor" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln Ave., Coquitlam BC V3B 6B4 hereinafter called " TCICS."

WHEREBY IT IS AGREED

In consideration of the agreement by the Sponsor to pay the TCICS the sum of \$500 to sponsor the TCICS Nowroz festival 2019, the TCICS agrees to provide the credits and benefits set as follows.

Credits and benefits to Sponsor

TCICS agrees:

- Provide a complimentary table and chair to the Sponsor in Nowroz bazaar on March 16, 2019 at Summit middle school located at 1450 Parkway Blvd, Coquitlam,
Provide a 3m\*3m tent including table and chair in Fire festival event on March 19, 2019 at Coquitlam Town centre park.
Provide a presentation on LED display in Fire festival event.
A detailed description of the other facilities which TCICS will provide:

PAYMENT

Payment of the said sum of \$500 shall be made in full not later than the 10 days of March 2019,

PAYMENT METHOD:

- Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society." CO Paid \$125.00
Email money: Payment should send to sponsor@tcics.com
Cash: TCICS representative receiving a cash amount

Other Agreements

It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.

- In the event of the cancellation of the event for whatever reason, this agreement shall be null and void. The TCICS shall forthwith return the sponsor the balance of the payment.
This agreement is made solely with the sponsor and except with the written permission of the TCICS shall not be assignable.

In witness whereof the parties hereto have hereunto signed the day and year written duly authorized for and on behalf of

SPONSOR

TCICS

Signature

Signature

Date: March 11, 2019

Date: 7 Mar 2019





# INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody, British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$351.75**

### Bill To:

BC New Democrat Government Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		<b>Total</b>	<b>\$351.75 CAD</b>

### Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

### Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs  
Paid \$21.98

### Terms and Conditions

Hamyari media Advertising Terms and Conditions



**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : TNDI00020748  
 Date : 12/11/2018  
 Page : 1

**Billed to :**

Rick Glumac MLA, Port Moody-Coquitlam  
 2708 ST. JOHNS STREET  
 Port Moody, BC V3H 2B7

**Advertiser :** [REDACTED]  
 Rick Glumac MLA, Port Moody-Coquitlam

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News		Issue Date : 12/05/2018		
Title : TRI CITY XMAS		P.O. # :		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job # : R0011637056		
Section: XMAS		Ad # : 4508835		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		161.83	0.00	161.83

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.

SUB TOTAL : 161.83  
 H.S.T./G.S.T. : 8.09  
 P.S.T. : 0.00  
 INVOICE TOTAL : 169.92  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 169.92**

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

Client Id. : [REDACTED]  
 Telephone : (604) 936-8709

Invoice No. : TNDI00020748  
 Date : 12/11/2018

Rick Glumac MLA, Port Moody-Coquitlam  
 2708 ST. JOHNS STREET  
 Port Moody, BC V3H 2B7

SUB TOTAL : 161.83  
 H.S.T./G.S.T. : 8.09  
 P.S.T. : 0.00  
 INVOICE TOTAL : 169.92  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 169.92**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[redacted]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



## WHAT TO DO NOW <sup>?</sup>

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER	EXPIRY DATE	CVV
<input type="checkbox"/>	<input checked="" type="checkbox"/>	NAME ON CREDIT CARD	SIGNATURE	

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.



From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Invoice For **BC New Democrat Government Caucus**  
 Room [REDACTED] Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Invoice ID **4013**  
 Issue Date **2019/01/01**  
 Due Date **2019/02/15 (Net 45)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD



Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method [REDACTED] Direct Transfer  
 Account [REDACTED]

Member's Portion = \$78.75

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]

# TRICITY news

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : TNDI00021508  
Date : 02/12/2019  
Page : 1

**Billed to :**

Rick Glumac MLA, Port Moody-Coquitlam  
2708 ST. JOHNS STREET  
Port Moody, BC V3H 2B7

**Advertiser :**

Rick Glumac MLA, Port Moody-Coquitlam

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical				
Title : Happening Guide				
Ad Size : 2.0000 Col. x 70 Agate Lines				
Section: PMHG				
Reference #:				
Issue Date : 02/07/2019				
P.O. # :				
Job #: R0011655830				
Ad # : 4602969				
Color : Full Process				
Process Colour		0.00	0.00	0.00
Ad Space		416.04	0.00	416.04

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.

SUB TOTAL : 416.04  
H.S.T./G.S.T. : 20.80  
P.S.T. : 0.00  
INVOICE TOTAL : 436.84  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 436.84**

Client Id. : [REDACTED]  
Telephone : (604) 936-8709

Invoice No. : TNDI00021508  
Date : 02/12/2019

Rick Glumac MLA, Port Moody-Coquitlam  
2708 ST. JOHNS STREET  
Port Moody, BC V3H 2B7

SUB TOTAL : 416.04  
H.S.T./G.S.T. : 20.80  
P.S.T. : 0.00  
INVOICE TOTAL : 436.84  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 436.84**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# INVOICE AT 2019

Anmore Village Hall,  
2697 Sunnyside Road,  
Anmore B.C. V3H 5G9  
February 5<sup>th</sup> 2019

To: Rick Glumac MLA

Payment is now due for a quarter page sized advertisement in the Anmore Times for one year starting with the December 2018 issue.

The cost is \$144 for the year. A cheque can be made out to 'The Anmore Times' and may be sent c/o the above address or dropped off at the Village Hall.

Thank you for your support of our local newsletter, we do appreciate it and hope that you will continue to advertise with us.

For the Anmore Times,

██████████ . ██████████@shaw.ca 604-469-2120

*(If you want to change the advertisement at any time please let me know).*



Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

OK Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

5046634 CHARMIN SOFT 23.99 GP

\*\*\*\*\*BOB Count 1\*\*\*\*\*

SUBTOTAL 23.99

TAX 2.88

\*\*\*\* TOTAL [REDACTED] 26.87

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66275135-0010012180 H

AUTH #: 03866S 2019/02/08 [REDACTED]

Invoice Number: 008218

FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 26.87

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 26.87  
CHANGE 0.00

(P) PST 7% 1.68

(G) GST 5% 1.20

TOTAL NUMBER OF ITEMS SOLD = 1

~~2019/02/08~~ [REDACTED] 51 8 104 21

OP#: 21 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:51 Trm:8 Trn:104 OP:21

Total BOB Item Count = 1



SANIDAYS CLEANING SERVICES  
206-2465 Wilson Ave  
Port Coquitlam  
B.C.  
V3C0E6

# INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick  
2708 St.Johns Street

**Invoice #** 0000125  
**Invoice Date** 01/08/2019  
**Due Date** 01/08/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning Nov30th,Dec10th	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		<b>Subtotal</b>		200.00
		+ G.S.T (5.00%)		10.00
		<b>Total</b>		210.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$210.00

## Your bill highlights

Your bill for Oct 6, 2018 to Dec 5, 2018

To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$22.98**

Due by Dec 31, 2018

Turn for bill details →

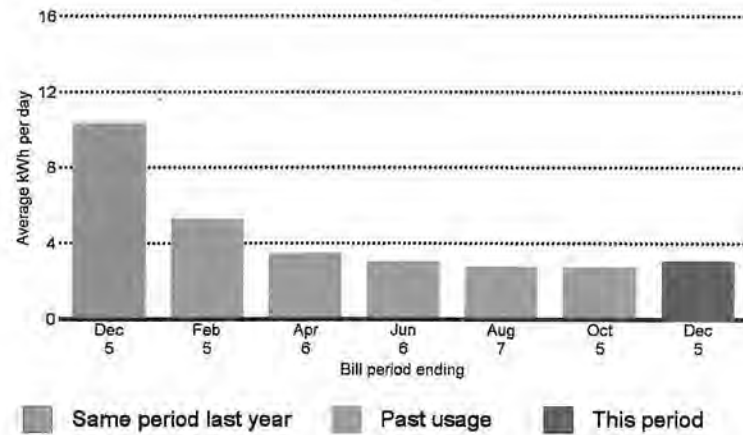
## Your electricity usage over time

**70%**

decrease of 7 kWh per day in electricity used compared to the same period last year

**\$0.74**

average daily cost of electricity this bill period



Did you know?

**You used a total of 190 kWh from Oct 6, 2018 to Dec 5, 2018.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

**RECEIVED DEC 17 2018**

Project: ST. Johns #2714  
Code: \_\_\_\_\_  
Authorized: \_\_\_\_\_  
Chq & date: \_\_\_\_\_

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

**Adding a dry towel to your load cuts drying time by 10%.**

For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).

P-10002921-3000006711-2/2 /SEL 7

### Meter reading information

#### Energy

**Meter number 5891295**

Starting Dec 6, 2018..... 55892  
Ending Feb 5, 2019..... 59196  
Difference..... 3304

**3,304 kWh used over 62 days**

#### Demand

**Meter number 5891295**

Feb 5, 2019..... 6564

**6 kW peak demand registered on Jan 14, 2019**

#### Reactive energy

**Meter number 5891295**

Starting Dec 6, 2018..... 18514  
Ending Feb 5, 2019..... 19815  
Difference..... 1301

**1,301 kvar used over 62 days**

Your next meter reading is on or around Apr 5, 2019.

#### Go paperless

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

#### Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

#### Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

#### GST Registration #

#### Have a question?

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

## Bill details

Dec 6, 2018 to Feb 5, 2019

#### PREVIOUS BILLING PERIOD

Previous bill..... \$218.81  
Payment received Jan 15, 2019..... -\$218.81

#### BALANCE FORWARD

**\$0.00**

#### ACCOUNT CHARGES

#### ACCOUNT CHARGES SUBTOTAL

#### ELECTRICITY CHARGES

Based on Small General Service Rate 1300  
Dec 6, 2018 to Feb 5, 2019

**Basic Charge** 62 days @ \$0.3411 /day..... \$21.15\*

#### ENERGY CHARGES

3,304 kWh @ \$0.1173 /kWh..... \$387.56\*

#### POWER FACTOR

Power factor of 93%: Surcharge of 0% on  
electricity charges..... \$0.00

**Rate rider 5%**..... \$20.44\*

#### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$429.15..... \$21.46

PST 3.5% on \$429.15..... \$15.02

#### ELECTRICITY CHARGES SUBTOTAL

**\$465.63**

#### TOTAL DUE

RICK GLUMAC

SANIDAYS CLEANING SERVICES  
206-2465 Wilson Ave  
Port Coquitlam  
B.C.  
V3C0E6

# INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick  
2708 St.Johns Street

**Invoice #** 0000129  
**Invoice Date** 01/31/2019  
**Due Date** 01/31/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning Jan 12th, Jan 29th	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
				<b>Subtotal</b> 200.00
				+ G.S.T (5.00%) 10.00
				<b>Total</b> 210.00
				<b>Amount Paid</b> 0.00
				<b>Balance Due</b> \$210.00



# PORT MOODY

CITY OF THE ARTS

## BUSINESS LICENCE REMINDER

ACCOUNT NUMBER: [REDACTED] STATEMENT DATE: Mar 5, 2019  
ACCESS CODE: [REDACTED]

[REDACTED]

CURRENT YEAR FEES: \$260.00  
PAYMENT DUE: \$260.00

BUSINESS NAME: RICK GLUMAC, MLA

Covers From: Jan 1, 2019  
Covers To: Dec 31, 2019

BUSINESS LOCATION: 2708 ST JOHNS ST

Licence [REDACTED] Type: CONSULTANTS AND TECHNICAL SERVICES

Outstanding Fees: \$260.00

### PLEASE NOTE:

Your current business licence has expired. Please remit your business licence payment immediately. A new application is required to be submitted for a change of ownership, name or address. AN ADDITIONAL FEE MAY APPLY.

If the business has ceased operations in Port Moody please sign and return this invoice stating CLOSED. If you wish to close a Secondary Suite, an appointment must be made to decommission the suite.

Payment may be made in person, by mail or online at [www.portmoody.ca/eservices](http://www.portmoody.ca/eservices).

If your business displays a portable free standing sign, you must provide our department with a copy of your liability insurance showing a minimum coverage of \$2 million, with the City of Port Moody listed as an additional insured.

**For additional information please contact the business licence division at 100 Newport Drive, Port Moody, BC. Phone 604-469-4541 or Fax 604-469-4533.**

### KEEP THE ABOVE PORTION FOR YOUR RECORDS

DETACH THE PORTION BELOW AND RETURN WITH YOUR PAYMENT

#### BUSINESS LICENCE REMINDER

Make Cheque Payable to:  
City of Port Moody  
100 Newport Drive  
Port Moody BC V3H 5C3

STATEMENT DATE: Mar 5, 2019  
ACCOUNT NUMBER: [REDACTED]

CURRENT YEAR FEES: \$260.00  
PAYMENT DUE: \$260.00

BUSINESS LOCATION: 2708 ST JOHNS ST

[REDACTED]

GLUMAC, RICK  
[REDACTED]  
PORT MOODY BC [REDACTED]

SANIDAYS CLEANING SERVICES  
206-2465 Wilson Ave  
Port Coquitlam  
B.C.  
V3C0E6

# INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick  
2708 St.Johns Street

**Invoice #** 0000137  
**Invoice Date** 03/05/2019  
**Due Date** 03/05/2019

Item	Description	Unit Price	Quantity	Amount
	February 2019 Cleaning	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
				<b>Subtotal</b> 200.00
				+ G.S.T (5.00%) 10.00
				<b>Total</b> 210.00
				<b>Amount Paid</b> 0.00
				<b>Balance Due</b> \$210.00