



# Invoice

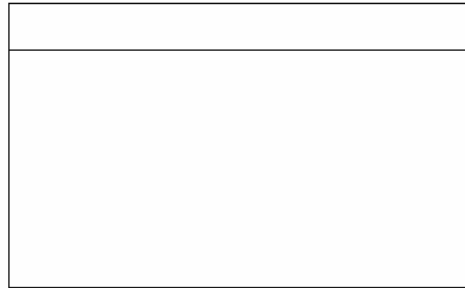


Customer No.	Date	Ticket #
	July 10, 2020	T1-121201

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DONNA BARNETT  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 395-3916



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
200	1-100104	Flag BC	0.89	EACH	178.00

<b>Subtotal:</b>	178.00
<b>GST:</b>	8.90
<b>PST:</b>	12.46
<b>Total:</b>	199.36

<b>Tender:</b>	
<b>A/R Charge</b>	199.36
<b>Net tender:</b>	199.36

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice

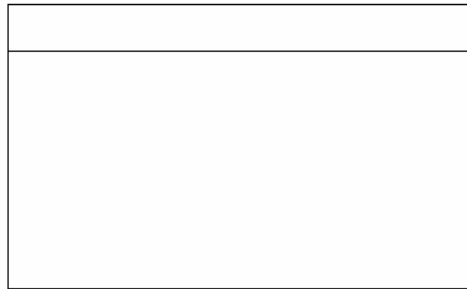


Customer No.	Date	Ticket #
	July 30, 2020	T1-121854

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DONNA BARNETT  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 395-3916



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>		<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
12	1-00148	Black mask	5.35	EACH	64.20
12	1-00149	White mask	5.35	EACH	64.20

**Subtotal:** 128.40  
**GST:** 6.42  
**PST:** 8.99  
**Total:** 143.81

**Tender:**  
 A/R Charge 143.81  
 Net tender: 143.81

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**CHARGE DETAILS**

<b>Charge Description</b>	<b>Service Period</b>	<b>Subtotal</b>	<b>Tax</b>	<b>TOTAL</b>
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	<i>07/04/2020-08/03/2020</i>	<i>CAD20.00</i>	<i>CAD1.00</i>	<i>CAD21.00</i>

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5502618 E D 01211 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		06/01/20 - 06/30/20	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE#	
33921921	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a> GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES PER RATE	NET AMOUNT
05/31		BALANCE FORWARD			481.96
06/10	52300	Payment on Account			-481.96
				BL	
06/24	PUBLICATION: AD CLASS: 33921921	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising HOMETOWN EAR LUG	1.6x2.2	1	122.78
		PAGE: A 11 General	3.6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$128.03		3.600 inch	
06/30		Publication Totals: \$128.03 BC GST .			6.40
CURRENT NET AMOUNT DUE					134.43
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					134.43

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.  
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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33921921	06/30/20	\$ 134.43
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
06/01/20 - 06/30/20		DONNA BARNETT MLA CAR.CHIL.	
<b>INVOICE #</b>		<b>TERMS OF PAYMENT</b>	
33922114		Net 30 days	
<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>	
[REDACTED]		06/30/20	
View your account information and display ad tearsheets at <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> 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/FRN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			755.73	
06/10	52300	Payment on Account			-755.73	
				BL		
06/04	33922114	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising 33922114 Community Spirit	8x2i	1	206.00	
		PAGE: A 15 General	16i			
		3 color			0.00	
		ePaper			5.25	
06/18	33922114	Community Spirit PAGE: A 12 General	8x2i	1	206.00	
		3 color	16i			
		ePaper			0.00	
					5.25	
06/25	33922114	CANADA DAY PAGE: A 9 Canada		1	161.00	
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$588.75		44.000 inch		
06/18	33922114	AD CLASS: Supplements 33922114 Grads	8x2i	1	100.00	
		PAGE: C 4 Grad	16i			
		3 Color Supplement			0.00	
		ePaper			5.25	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
33922114	06/30/20	\$ 728.69
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

<b>REMIT TO</b>
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.



# Cariboo Radio ~ Invoice

**Cariboo Radio**  
 PO Box 165  
 4849 Timothy Lake Road  
 Lac La Hache, BC V0K 1T0

**Invoice ID:** 20070001  
**Invoice Date:** 7/02/20  
**Account ID:** [REDACTED]  
**Order ID:** [REDACTED]-047  
**Account Rep:** [REDACTED]

**Amount Due:** \$315.00

**Amount Paid:** \_\_\_\_\_

DONNA BARNETT MLA CARIBOO-CHILCOTIN.  
 #7-530 HORSE LAKE ROAD  
 PO BOX 95  
 100 MILE HOUSE BC V0K 2E0

Your Community Connection

\*\* Please make cheques payable to CARIBOO RADIO \*\*

BC-HST  
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge  
 JUNE 2020/FB ADMIN/WEBSITE/PLAYER BANNERS/SHARING

Date	Description	Cost
7/02/20	JUNE 2020/FB ADMIN/WEBSITE/PLAYER BANNERS/SHARING	300.00
<b>1 Total Items</b>		
	<b>Total Cost:</b>	<b>300.00</b>
	+ GST	15.00
	<b>Net Total:</b>	<b>315.00</b>

**Amount Due:** 315.00



# Cariboo Radio ~ Invoice

**Cariboo Radio**  
 PO Box 165  
 4849 Timothy Lake Road  
 Lac La Hache, BC V0K 1T0

**Invoice ID:** 20080001  
**Invoice Date:** 8/03/20  
**Account ID:** [REDACTED]  
**Order ID:** [REDACTED]-048  
**Account Rep:** [REDACTED]

**Amount Due:** \$315.00

**Amount Paid:** \_\_\_\_\_

DONNA BARNETT MLA CARIBOO-CHILCOTIN.  
 #7-530 HORSE LAKE ROAD  
 PO BOX 95  
 100 MILE HOUSE BC V0K 2E0

Your Community Connection

\*\* Please make cheques payable to CARIBOO RADIO \*\*

BC-HST  
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge  
 Social Media Admin/Web Banners/Social Media Sharing

Date	Description	Cost
8/03/20	Socail Media Admin/Web Banners/Social Media Sharing	300.00
<b>1 Total Items</b>		
	<b>Total Cost:</b>	<b>300.00</b>
	+ GST	15.00
	<b>Net Total:</b>	<b>315.00</b>

**Amount Due:** 315.00

**Anahim Nimpo Lake Messenger**

P.O. Box 2005, # 96  
Nimpo Lake  
B.C., V0L 1R0

**Invoice**

DATE	INVOICE NO.
6/11/2020	111397JJ <i>Aug</i>

BILL TO
<b>MLA Donna Barnett</b> [REDACTED]@leg.bc.ca #102 - 383 Oliver Street, Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
<b>Business Card Ads for June, July, August</b>	<b>105.00</b>
<p>See the paper on facebook                      <a href="http://www.facebook.com/chilcotinNews">www.facebook.com/chilcotinNews</a> or <a href="http://www.facebook.com/AnahimNimpoLakeMessenger">www.facebook.com/AnahimNimpoLakeMessenger</a></p> <p>PO Box 2005, Nimpo Lake, BC, V0L 1R0</p> <p>Phone 250-742-2005</p> <p>Email <a href="mailto:anlakenews@gmail.com">anlakenews@gmail.com</a></p>	
<i>Stay Safe.</i>	<b>TOTAL                      \$105.00</b>



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5605598 E D 01168 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		07/01/20 - 07/31/20	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33937256	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/20
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/30		BALANCE FORWARD			134.43
07/14	165197	Payment on Account			-134.43
				BL	
07/01	PUBLICATION: AD CLASS: 33937256	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Supplements CANADA DAY		1	55.95
		PAGE: A 31 CanDay 3 Color Supplement ePaper			0.00 5.25
		Ad Class Totals: \$61.20		6.000 inch	
07/31		Publication Totals: \$61.20 BC GST			3.06
CURRENT NET AMOUNT DUE					64.26
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					64.26

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
JVA5605598 E D 01256 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		33937452	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			728.69
07/14	165197	Payment on Account			-728.69
				BL	
07/02	33937452	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit	8x2i	1	206.00
		PAGE: A 15 General	16i		
		3 color			0.00
		ePaper			5.25
07/16	33937452	Community Spirit	8x2i	1	206.00
		PAGE: A 10 General	16i		
		3 color			0.00
		ePaper			5.25
07/23	33937452	Wranglers Fundraiser	4x6i	1	273.60
		PAGE: A 7 General	24i	11.40	
		3 color			60.00
		Added Value			-136.80
		ePaper			5.25
07/30	33937452	Community Spirit	8x2i	1	206.00
		PAGE: A 15 General	16i		
		3 color			0.00
		ePaper			5.25
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					



# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33937452	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/20	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES/PLN RATE	NET AMOUNT
07/30	33937452	Wranglers Fundraiser	4x6i	1	273.60
		PAGE: A 9 General	24i	11.40	
		3 color			60.00
		Added Value			-136.80
		ePaper			5.25
07/30	33937452	BC Day Sponsor		1	31.50
		PAGE: A 9 General			
		ePaper			5.25
		Ad Class Totals: \$1,074.60		97.350 inch	
		Supplements			
07/09	AD CLASS: 33937452		4x6i	1	205.00
		PAGE: C 11 CariCall	24i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$210.25		24.000 inch	
		Publication Totals: \$1,284.85			
07/31		BC GST			64.23

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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1,349.08

1,349.08

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: ██████████			40.00
<b>Total</b>			Can\$840.00

MLA Share = \$70



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	PS20200083
	<b>Invoice No.</b>	368932
	<b>Date</b>	May 21 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	PSIUXX

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29  *** TEARSHEET: 1 COPY	\$900.00

COVID-19 SUPPORTIVE MESSAGE SPECIAL	<b>Subtotal</b>	\$900.00
	GST 5%	\$45.00
	MLA Share =	\$67.50
	<b>TOTAL</b>	<b>CAD \$945.00</b>



Member Name: Donna Barnett

<b>Description</b>	Reimbursement for advertisement on product
<b>Vendor</b>	Fishing Highway Tourist Association
<b>Amount</b>	\$252
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
JVA5692472 E D 01187 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		08/01/20 - 08/31/20	DONNA BARNETT MLA CAR.CHIL.		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			1,349.08
08/19	53845	Payment on Account			-1,349.08
BL					
08/13	33951103	PUBLICATION: AD CLASS: 100 MILE HOUSE FREE PRESS - News Display Advertising Community Spirit	8x2i	1	206.00
08/27	33951103	PAGE: A 15 General 3 color ePaper Community Spirit	16i		0.00
					5.25
		PAGE: A 18 General 3 color ePaper	8x2i	1	206.00
		Ad Class Totals: \$422.50		32.000 inch	
08/06	33951103	AD CLASS: Supplements 4H	4x3i	1	125.00
		PAGE: A 12 4-H 3 Color Supplement ePaper	12i		50.00
		Ad Class Totals: \$180.25		12.000 inch	5.25
08/31		Publication Totals: \$602.75 BC GST			30.13
CURRENT NET AMOUNT DUE					632.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					632.88

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33951103	08/31/20	\$ 632.88
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	DONNA BARNETT MLA CAR.CHIL.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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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.



# Cariboo Radio ~ Invoice

Cariboo Radio  
 PO Box 165  
 4849 Timothy Lake Road  
 Lac La Hache, BC V0K 1T0

Invoice ID: 20090001  
 Invoice Date: 9/01/20  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-049  
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: \_\_\_\_\_

DONNA BARNETT MLA CARIBOO-CHILCOTIN.  
 #7-530 HORSE LAKE ROAD  
 PO BOX 95  
 100 MILE HOUSE BC V0K 2E0

Your Community Connection

\*\* Please make cheques payable to CARIBOO RADIO \*\*

BC-HST  
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge  
 Facebook Admin. Website and Web Player Banners

Page 1

Date	Description	Cost
9/01/20	Facebook Admin. Website and Web Player Banners	300.00
<b>1 Total Items</b>		
		<b>Total Cost: 300.00</b>
		+ GST [REDACTED] : 15.00
		<b>Net Total: 315.00</b>

Amount Due: **315.00**



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5692472 E D 01105 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		08/01/20 - 08/31/20	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33950909	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	08/31/20		
View your account information and display ad tearsheets at <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			64.26
08/19	53845	Payment on Account			-64.26
				BL	
08/26	33950909	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising FRONT PAGE EAR LUG	1.6x2.2	1	153.47
		PAGE: A 1 General	3.6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$158.72		3.600 inch	
08/05	33950909	AD CLASS: Supplements 4-H SUPPLEMENT	4x3i	1	125.00
		PAGE: Z 5 4-H	12i		
		ePaper			5.25
		Ad Class Totals: \$130.25		12.000 inch	
08/31		Publication Totals: \$288.97 BC GST			14.45
CURRENT NET AMOUNT DUE: 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
303.42					303.42

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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33950909	08/31/20	\$ 303.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.

**Anahim Nimpo Lake Messenger**

P.O. Box 2005, # 96

Nimpo Lake

B.C., V0L 1R0

**Invoice**

DATE	INVOICE NO.
9/1/2020	111432Sept

BILL TO
<b>MLA Donna Barnett</b> [REDACTED]@leg.bc.ca #102 - 383 Oliver Street, Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
Sept., Oct., Nov.  See the paper on facebook <a href="http://www.facebook.com/chilcotinNews">www.facebook.com/chilcotinNews</a> or <a href="http://www.facebook.com/AnahimNimpoLakeMessenger">www.facebook.com/AnahimNimpoLakeMessenger</a>  PO Box 2005, Nimpo Lake, BC, V0L 1R0  Phone 250-742-2005  Email <a href="mailto:anlakenews@gmail.com">anlakenews@gmail.com</a>	105.00
<b>TOTAL</b>	<b>\$105.00</b>



# BUSINESS EQUIPMENT LTD.

P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0  
PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. XXXXXXXXXX

SOLD TO

*MLA Donna Barnett*

SHIP TO

DATE <i>June 9/20</i>		P.O. No.		SHIP VIA	
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	<i>1</i>	<i>Case Paper Copy</i>			<i>64 99</i>
	<i>3</i>	<i>TN 221 color Toner</i>		<i>94 99</i>	<i>284 97</i>
	<i>1</i>	<i>TN 221 BK Toner</i>			<i>119 99</i>
	<i>1</i>	<i>BU220CC Belt unit Brother</i>			<i>178 95</i>

TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.

SUB TOTAL	<i>648 90</i>
GST	<i>32 45</i>
PST	<i>45 42</i>
TOTAL	<i>726 77</i>

ABOVE RECEIVED IN GOOD ORDER

INVOICE  
No. 67394

.....

save-on-foods #929  
 100 Mile House  
 B.C. OWNED AND OPERATED  
 Visit [www \[REDACTED\] .com](http://www.saveonfoods.com)  
 G.S.T [REDACTED]

[REDACTED]	[REDACTED]
SPRING WATER	10.36
4 @ 2.59	
Card 2/\$4.44 Save	-1.48
*DEPOSIT	4.80
4 @ 1.20	
*RECYCLE FEE	\$15.12 1.44
4 @ 0.36	
-----	
Sub Total	[REDACTED]
5xMR Points on WF	[REDACTED]
Card \$\$ pts	[REDACTED]
-----	
BALANCE DUE	[REDACTED]
Debit	[REDACTED]

Canada Post / Postes Canada  
 100 MILE HOUSE  
 425 Birch St  
 100 MILE HOUSE BC V0K2E0  
 GST/TPS#: [REDACTED]

2020/07/16	[REDACTED]	[REDACTED]
CC/CC645354	W/G1	TR1810254
G 5%	1@ \$5.47	\$5.47
Ltr other		
Actual Weight 0.465kg		
To VOK2E0		
-----		
SUBTL		\$5.47
GST		\$0.27
TOTAL		\$5.74

Live well with

**PHARMASAVE<sup>®</sup>**

Sold To: PS12904647

LO, BC

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PHS PAPER TOWELS 05803002818	1	\$3.49	\$3.49 GP
PHS PAPER TOWELS 05803002818	1	\$3.49	\$3.49 GP
<b>SUBTOTAL</b>			<b>\$6.98</b>
<b>GST</b>			<b>\$0.35</b>
<b>PST</b>			<b>\$0.49</b>
<b>TOTAL</b>			<b>\$7.82</b>
<b>DEBIT</b>			<b>\$7.82</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE, BC V0K2E0  
GST/TPS#: [REDACTED]

2020/07/22  
CC/CC645354

[REDACTED]  
W/G1

[REDACTED]  
TR1812082

G 5% 1@ \$20.59 \$20.59  
Regular Parcel

Actual Weight 4.340kg  
Volumetric Eq. 5.39  
42.000cm X 40.500cm X 19.000cm  
To V8V1X4

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.62 \$0.62  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$21.21  
GST \$1.06  
TOTAL \$22.27

Debit Card \$22.27

# Grinyer BUSINESS EQUIPMENT LTD.

P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0  
 PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. XXXXXXXXXX

SOLD TO MLA Donna Barnett

SHIP TO \_\_\_\_\_

DATE		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	TN-221 BK Brother Toner			119 99
	3	TN-221 Cyan, yellow, Magenta color toner		94 99	284 97
	1	P-clips coated A4 color			1089
	1	2" pack tape			2 79
	1	80 mm scotch tape			6 39
	1	figured lined			13 95
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	438 98
ABOVE RECEIVED IN GOOD ORDER				GST	21 95
INVOICE No. 67475				PST	30 73
				TOTAL	491 66

save-on-foods #929

100 Mile House

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

Royale Tiger Towels	19.98 G
2 @ 9.99	

---

Sub Total	\$19.98
-----------	---------

Card \$\$ pts	█
---------------	---

Tax-Code	Taxable-Value	Tax-Value
GST	19.98	1.00


---

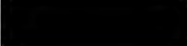
<b>BALANCE DUE</b>	<b>\$20.98</b>
--------------------	----------------

Debit	\$20.98
-------	---------



# FRESH CO

Cariboo Hwy & 5 St FreshCo  
535 S. Cariboo Hwy  
250-395-4952  
GST# 

Served by: 



Comp Water 24Pk	\$2.97
+EHC	\$0.72
+Deposit	\$2.40
Comp Water 24Pk	\$2.97
+EHC	\$0.72
+Deposit	\$2.40

\$12.18

Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE, BC V0K2E0  
GST/TPS#: [REDACTED]

-----  
2020/09/11 [REDACTED] [REDACTED]  
CC/CC645354 W/G1 TR1826782

G 5% 1@ \$15.57 \$15.57  
Regular Parcel

Actual Weight 1.405kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.78 \$0.78  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$16.35  
GST \$0.82  
TOTAL \$17.17

Debit Card \$17.17



# BUSINESS EQUIPMENT LTD.

P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0  
PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. [REDACTED]

SOLD TO

SHIP TO

*MLA Donna Barnett*


DATE		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	<i>1</i>	<i>TN 221 BK Toner</i>			<i>119 99</i>
	<i>3</i>	<i>TN 221 Cyan, mag, yellow Toner</i>		<i>94 99</i>	<i>284 97</i>
	<i>1</i>	<i>Case copy paper</i>			<i>64 99</i>
	<i>1</i>	<i>#220CL Toner waste kit</i>			<i>44 99</i>
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	<i>514 94</i>

ABOVE RECEIVED IN GOOD ORDER

INVOICE  
No. 67508

GST	<i>25 75</i>
PST	<i>36 05</i>
TOTAL	<i>576 74</i>

# FRESH CO

Cariboo Hwy & 5 St FreshCo  
535 S. Cariboo Hwy  
250-395-4952  
GST# 

Served by: 

---

Comp Bags Garbage	\$4.00 X
<b>YOU SAVED \$1.97</b>	

---

SUBTOTAL	\$4.00
5% GST	\$0.20
7% PST	\$0.28

<b>TOTAL</b>	<b>\$4.48</b>
--------------	---------------

Debit	TENDER	\$4.48
Cash	CHANGE	\$0.00

NUMBER OF ITEMS	1
-----------------	---

# **COSTCO**

## **WHOLESALE**

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

3A Member 

1272377 KS BREAK KCP 36.99

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

500666 KS WATR500\*\* 3.99

ENVIRO FEE C 1.20

DEPOSIT CL 4.00

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

SUBTOTAL 46.18

TAX 0.00

\*\*\* TOTAL  46.18

**Central Cariboo Disposal Services (2001) Ltd**

**Invoice**

605 Marwick Landing  
 Williams Lake BC V2G 5E8  
 Phone # 250-392-5893 Fax # 250-392-1115

Date 2020-07-01  
 Invoice # 82996

**ENTERED**  
 7/26/20  
**RECEIVED**

Invoice To

MLA Donna Barnett  
 102 - 383 Oliver Street  
 Williams Lake, BC V2G 1M4

Terms
Net 30

Quantity	Unit	Description	Unit Price	Amount
6	months	recycle tote service July 1 to December 31/20	31.95	191.70
		GST on sales	5.00%	9.59

Subtotal \$191.70

Sales Tax Total \$9.59

please record your invoice number on your cheque	<b>Total</b>	<b>\$201.29</b>
--	--------------	-----------------



# O-NETRIX SOLUTIONS

700-5775 Yonge St.  
Toronto ON, M2M 4J1  
(250) 392-7113

[Click Here To Pay Online!](#)

## Invoice

Customer CONSTITUENCY OFFICE 100 MILE HOUSE  
Account Number [REDACTED]  
Invoice Number 606975  
Invoice Date 01-Aug-2020  
P.O. Number \_\_\_\_\_  
Payments Applied Thru 06-Jul-2020  
Job/Service Ticket # \_\_\_\_\_

### Current Charges

Description	Amount
<b>Services Between 01-Aug-2020 And 31-Oct-2020</b>	
1_Mon (Basic)	90.00
<b>Sub-Total</b>	<b>\$90.00</b>
Current Monitoring Charges (Before Taxes)	\$90.00
Canadian GST ( [REDACTED] - 5.000%)	4.50
British Columbia PST ( [REDACTED] - 7.000%)	0.00
<b>Total Taxes</b>	<b>\$4.50</b>
<b>Current Invoice :</b>	<b>\$94.50</b>
Credits on Account:	
<b>Total Credits Applied</b>	<b>\$0.00</b>
<b>Amount Due :</b>	<b>\$94.50</b>

### Important

#### Services Between 01-Aug-2020 And 31-Oct-2020

1_Mon (Basic) (99012501-002 - CONSTITUENCY OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
		<b>Sub-Total</b>			<b>\$90.00</b>
		<b>Current Monitoring Charges (Before Taxes)</b>			<b>\$90.00</b>



# O-NETRIX SOLUTIONS

700-5775 Yonge St.  
Toronto ON, M2M 4J1  
(250) 392-7113

[Click Here To Pay Online!](#)

## Invoice

Customer CONSTITUENCY OFFICE WILLIAMS LAKE  
Account Number [REDACTED]  
Invoice Number 606987  
Invoice Date 01-Aug-2020  
P.O. Number [REDACTED]  
Payments Applied Thru 06-Jul-2020  
Job/Service Ticket # [REDACTED]

## Current Charges

Description	Amount
<b>Services Between 01-Aug-2020 And 31-Oct-2020</b>	
1_Grd Service Commercial	39.00
1_Monitoring (GSM/Radio)	96.00
<b>Sub-Total</b>	<b>\$135.00</b>
Current Monitoring Charges (Before Taxes)	\$135.00
Canadian GST ( [REDACTED] - 5.000%)	6.75
British Columbia PST ( [REDACTED] - 7.000%)	0.00
Total Taxes	\$6.75
Current Invoice :	<b>\$141.75</b>
Credits on Account:	
Total Credits Applied	\$0.00
Amount Due :	<b>\$141.75</b>

## Important

### Services Between 01-Aug-2020 And 31-Oct-2020

1_Grd Service Commercial (99012501-093 - CONSTITUENCY OFFICE WILLIAMS LAKE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$1.95	\$39.00
1_Monitoring (GSM/Radio) (99012501-093 - CONSTITUENCY OFFICE WILLIAMS LAKE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$4.80	\$96.00
<b>Sub-Total</b>					<b>\$135.00</b>
<b>Current Monitoring Charges (Before Taxes)</b>					<b>\$135.00</b>



# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		69.88
Payment Received - Thank You	11-Jun-20	-69.88
<b>Balance Carried Forward</b>		<b>\$0.00</b>

### Current Charges (03-Aug-20 to 02-Sep-20) - see following pages for details

Current Monthly Services		63.95
Net GST ( [REDACTED] )		3.20
Net PST		2.73
<hr/>		
Total Current Charges due 03-Aug-20		\$69.88

**TOTAL AMOUNT DUE**

**\$69.88**





Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 27, 2020	\$78.40	78.40

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice 60.97

**Balance Carried Forward** Due Now **\$60.97**

### Current Charges (07-Jun-20 to 06-Jul-20) - see following pages for details

Current Monthly Services 56.00

Net GST [REDACTED] 2.80

Net PST 2.17

---

Total Current Charges due 07-Jun-20 **\$60.97**

**TOTAL AMOUNT DUE** **\$121.94**

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		121.94
Payment Received - Thank You	13-May-20	-60.97
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$60.97</b>

### Current Charges (07-Jul-20 to 06-Aug-20) - see following pages for details

Current Monthly Services	56.00
Net GST ( [REDACTED] )	2.80
Net PST	2.17

---

Total Current Charges due 07-Jul-20	<b>\$60.97</b>
-------------------------------------	----------------

**TOTAL AMOUNT DUE**

**\$121.94**

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		121.94
Balance Carried Forward	<b>Due Now</b>	<b>\$121.94</b>

### Current Charges (07-Aug-20 to 06-Sep-20) - see following pages for details

Late Payment Charges	1.22
Current Monthly Services	56.00
Net GST ( [REDACTED] )	2.80
Net PST	2.17
<hr/>	
Total Current Charges due 07-Aug-20	\$62.19

**TOTAL AMOUNT DUE**

**\$184.13**



<b>Account Number</b> [REDACTED]	<b>Please Pay By*</b> July 31, 2020	<b>Total Amount Due</b> \$128.80	<b>Amount Paid</b>
-------------------------------------	--	-------------------------------------	--------------------

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		69.88
Payment Received - Thank You	17-Jul-20	-69.88
<b>Balance Carried Forward</b>		<b>\$0.00</b>

### Current Charges (03-Sep-20 to 02-Oct-20) - see following pages for details

Current Monthly Services		63.95
Net GS ( )		3.20
Net PS		2.73
<hr/>		
ota Current Charges due 03-Sep-20		\$69.88

**TOTAL AMOUNT DUE**

**\$69.88**





<b>Account Number</b> [REDACTED]	<b>Please Pay By*</b> August 31, 2020	<b>Total Amount Due</b> \$409.73	<b>Amount Paid</b> 131.98
-------------------------------------	--	-------------------------------------	------------------------------

## Account Info

---

Virgin Mobile Number(s):

[REDACTED]

---

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **August 26, 2020**

Bill Date: **August 10, 2020**



204-383 Oliver Street  
Williams Lake, BC V2G 1M4

# Invoice

Date	Invoice #	Work Order #	P.O. #	Rep	Attention
8/20/2020	329692	125754			

Bill To	Ship To
MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4	MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4

Qty	Item	Description	Amount	Total
1	Service and Su...	Aug 07, 2020 10:56AM MT: Change dead battery in the motion sensor. Low battery in the main alarm panel.	110.00	110.00
1	TRI-BAT124	12VDC 4 AMP HOUR BATTERY	29.00	29.00
1	CR123	CR123 Lithium Battery	12.00	12.00
		GST On Sales	5.00%	7.55

**Returns and Refunds**

Items are not completely sealed with your purchase. Return within 30 days (computers and laptops within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts, software, warranty cards and your receipt or packing slip) for a full refund on the item. The refund will be made to the same tender as the purchase. Items purchased by cheque and returned within 14 days of purchase may be refunded for a store credit only. Electronic Components (CDs, RAM, Video Cards, Sound Cards, Power Supplies and Internal/external hard drives, Internal CD, CDRW, DVD, DVDRW) are not returnable and we do not offer refunds on non-defective electronic components that have been opened.

**Software Return Policy**

Software licensing and copyright laws do not permit us to accept returns for opened packages of software. We cannot accept returns or offer refunds on non-defective software that has been opened.

Sub Total	\$151.00
<b>Total</b>	<b>\$158.55</b>
<b>Balance Due</b>	<b>\$158.55</b>

GST # [REDACTED]



Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 28, 2020	\$78.40	78.40

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		69.88
Payment Received - Thank You	10-Aug-20	-69.88
<b>Balance Carried Forward</b>		<b>\$0.00</b>

### Current Charges (03-Oct-20 to 02-Nov-20) - see following pages for details

Current Monthly Services		63.95
Net GS [REDACTED]		3.20
Net PS		2.73
<hr/>		
<b>ota Current Charges due 03-Oct-20</b>		<b>\$69.88</b>

**TOTAL AMOUNT DUE**

**\$69.88**

TEAR HERE

# THE SOURCE

COACH HOUSE SQUARE - 05-5921  
958 CARIBOO HWY 97  
100 MILE HOUSE, BC 344-763-0636

## CUSTOMER COPY

=====  
Sep 14/2020 [REDACTED] \* Inv#: 5921145317  
By: [REDACTED] Terminal ID: 003  
=====

808-4863 IPHN 11 64GB BK 1005.00 B  
807-7430 SCN PRT TG XR 6 39.99 B

Wireless

-- Virgin --

808-4863 IPHN 11 64GB BK

IMEI #: [REDACTED]

Sub. type: Primary

Promotion: 30 DAY!

NEW ACTIVATION

Rate plan: SILVER

Term: 1 mo

PlnCharge: 70.00

Act. Date: 09/14/2020

Cell #: [REDACTED]

----- SUBTOTAL ----- 1044.99  
GST/HST 5.000% 52.25  
PST 7.000% 73.15  
----- TOTAL ----- 1170.39



Service address  
DONNA BARNETT MLA  
7-530 HORSE LAKE RD  
100 MILE HOUSE BC V0K 2E3

Account number



Invoice number  
118011810585

Billing date  
Jul 15, 2020

Page  
1 of 2

## Important bill highlights

### Your bill for May 13, 2020 to Jul 13, 2020

- ⓘ You have an overdue amount of \$195.64. Please pay immediately to avoid a disruption in service.

There are also new charges of \$215.15.

If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).

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

Overdue amount

**\$195.64**

**Due immediately**

Current charges

**\$215.15**

**Due by Aug 6, 2020**

Total due

\$410.79



SOLD TO  
VENDU A

MLA Donna Barnett

SHIP TO  
EXPÉDIÉ A

ADDRESS  
ADRESSE

102-383 Oliver Street

ADDRESS  
ADRESSE

Williams Lake, BC

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD BY  
VENDU PAR

FOB  
FAB

TERMS  
CONDITIONS

VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
Aug	2 days cleaning	100 -	2	200 -
TVH/HST TPS/GST				
PST/TVP				
TOTAL				200 -

# INVOICE FACTURE

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice	60.97
----------------------------	-------

Balance Carried Forward	Due Now	\$60.97
-------------------------	---------	---------

### Current Charges (07-Oct-20 to 06-Nov-20) - see following pages for details

Current Monthly Services	56.00
--------------------------	-------

Net GS [REDACTED]	2.80
-------------------	------

Net PS	2.17
--------	------

---

ota Current Charges due 07-Oct-20	\$60.97
-----------------------------------	---------

**TOTAL AMOUNT DUE**

**\$121.94**

