



Bill To: [REDACTED]

RICH COLEMAN - MLA
LANGLEY EAST CONSTITUENCY
130-7888 200 ST
LANGLEY BC V2Y 3J4

Invoice	
Document Number	Date
[REDACTED]	25-Aug-2020
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
25-Aug-2020	
Delivery Number	Date
[REDACTED]	28-Aug-2020
Order Number	Date
[REDACTED]	25-Aug-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	42.95 /EA	257.70	PG
Subtotal				257.70	
GST/HST # [REDACTED] 5.000 %				257.70	12.89
PST 7.000 %				257.70	18.04
Total (CAD)				288.63	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Invoice

Invoice Date: 7/7/20
Invoice Number: 24595
GST #: XXXXXXXXXX

Rich Coleman, MLA
Rich Coleman
130 - 7888 200 Street
Langley, BC V2Y 3J4

Terms	Due Date
Due on receipt	7/7/20

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
Subtotal:			\$125.00
GST:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.
2. 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: Rich Coleman, MLA

Payment Amount: \$ _____

Invoice #: 24595

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 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 00579 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		06/01/20 - 06/30/20	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33920329	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20	[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	
05/31		BALANCE FORWARD			2,414.04	
06/22	52603	Payment on Account			-2,414.04	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
06/04	33920329	Who's Who	3x10i	1	632.37	
		PAGE: A 19 General	30i			
		3 color			0.00	
		ePaper			5.25	
06/04	33920329		4x4i	1	✓ 118.00	
		PAGE: A 20 Delivery	16i			
		3 color			0.00	
		ePaper			5.25	
06/11	33920329	Congrats Grads.		1	✓ 300.00	
		PAGE: B 2 Grad				
		3 color			0.00	
		ePaper			5.25	
06/11	33920329		4x4i	1	✓ 118.00	
		PAGE: A 19 Delivery	16i			
		3 color			0.00	
		ePaper			5.25	
06/18	33920329		4x3i	1	✓ 325.00	
		PAGE: A 17 Father's	12i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33920329	06/30/20	\$ 3,040.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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
- ▣ 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.

JVA5502618-0001227-00579-0001-0001-00-

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33920329	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/20		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			5.25	
06/18	33920329		4x4i	1	✓ 118.00	
		PAGE: A 46 Delivery	16i			
		3 color			0.00	
		ePaper			5.25	
06/25	33920329	canada day	4x6i	1	✓ 435.00	
		PAGE: A 43 CanDay	24i			
		3 color			0.00	
		ePaper			5.25	
06/25	33920329		4x4i	1	✓ 118.00	
		PAGE: A 44 Delivery	16i			
		3 color			0.00	
		ePaper			5.25	
06/25	33920329	Canada Day Ctr		1	✓ 180.00	
		PAGE: A 29 CanDay				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$2,391.62		170.000 inch		
06/04	AD CLASS: 33920329	Internet	Spot	1	162.23	
		PAGE: 0 -Premium	1S			
06/11	33920329		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
06/18	33920329		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
06/25	33920329		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
		Ad Class Totals: \$648.92		4.000 Spot		
		Publication Totals: \$3,040.54			✓	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
3,040.54						3,040.54

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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 00591 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		07/01/20 - 07/31/20	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33935681	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	07/31/20	██████████	
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	
06/30		BALANCE FORWARD			3,040.54	
07/14	165197	Payment on Account			-3,040.54	
				BL		
07/09	33935681	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Who's Who	3x10i	1	632.37	
		PAGE: A 44 General	30i			
		3 color			0.00	
		ePaper			5.25	
07/30	33935681	BC Day		1	275.00	
		PAGE: W 2 Wrap				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$917.87		52.000 inch		
07/02	33935681	AD CLASS: Internet	Spot	1	162.23	
		PAGE: 0 -Premium	1S			
07/09	33935681		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
07/16	33935681		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
07/23	33935681		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (6% annual) and on 60 days is 4% monthly (12% annual) and on 90 days is 6% monthly (18% annual).



Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33935681	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	07/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/30	33935681		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
		Ad Class Totals: \$811.15		5.000 Spot		
		Publication Totals: \$1,729.02				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,729.02						1,729.02



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: ads@theasianstar.com

ATTN:
BC LIBERALS CAUCUS
(Vaisakhi Greetings)

Invoice#A200434
Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
1.	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 (Vaisakhi Specials)	AD	\$400.00	\$400.00
		SUB-TOTAL		\$400.00
		TAX (GST)	5%	\$20.00
		TOTAL		\$420.00

GST No [REDACTED]

MLA share = \$60



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.31



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

MLA Share = \$57.75

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
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50

TOTAL DUE **\$787.50**

MLA Share = \$98.44



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]

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	PS20200083
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	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	Subtotal	\$900.00
	GST 5%	\$45.00
	MLA Share =	\$67.50
	TOTAL	CAD \$945.00

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 005 60 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		08/01/20 - 08/31/20	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33949428	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/20	[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
07/31		BALANCE FORWARD			1,729.02
08/19	53845	Payment on Account			-1,729.02
				BL	
08/13	33949428	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Who's Who PAGE: A 13 General 3 color ePaper Ad Class Totals: \$628.62	3x10i 30i	1	623.37 0.00 5.25
08/06	33949428	AD CLASS: Internet	Spot	1	162.23
08/13	33949428	PAGE: 0 -Premium	1S		
08/13	33949428	PAGE: 0 -Premium	Spot	1	162.23
08/20	33949428	PAGE: 0 -Premium	Spot	1	162.23
08/27	33949428	PAGE: 0 -Premium Ad Class Totals: \$648.92 Publication Totals: \$1,277.54	Spot 1S	1	162.23
CURRENT NET AMOUNT DUE					1,277.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,277.54

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33949428	08/31/20	\$ 1,277.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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
- 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.



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : C3382192T0801
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # [REDACTED]	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08 Edition : TE51
 Account # : [REDACTED] Invoice # : C3382192T0801
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1781
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Pakistan Independence Day Ad 2020	\$300.00
GST# [REDACTED]	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00
	Total: \$315.00	

Remarks:

August 17, 2020
.....
(Date)

Paid by 5 MLAs
CO paid \$63

.....
(Signature)

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

Paid by 9 MLAs
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 27 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale
PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	UIM	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3		BX	QUA10740 INVITATION 4-3/8x5-3/4 WHT1C * For balance of order see reference #: 064908 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	33.40	NET	33.40	100.20 100.20 5.01 7.01	PG

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133

PLEASE PAY
S.V.P. VERSEZ

\$112.22

* TAXES APPLIED / TAXES APPLIQUÉES
PST TVP GST TPS HST T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

G&T GRAND&TOY_{®/INC}

QUANTITY / QUANTITÉ	BACK ORD.	UM	DESCRIPTION	REG. UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
ORD./COMM.	SHIP/EXPÉDIEE	COMM. EN ATT.		PRIX COURANT	ESCOMPTE	PRIX NET	MOYANT	
5	5		EA RCCB896404 LYSOL DISINFECT SPRAY SW 539G	6.15	NET	6.15	30.75	PG
5	5		EA RCCB896398 LYSOL DISINFECT SPRAY CL 539G	6.15	NET	6.15	30.75	PG
1	1		CT 3R2047 XEROX MULTIPURP.4200 PAPER LTR	58.50	NET	58.50	58.50	PG
1	1		PK 3620-6PK SCOTCH STORAGE PACKAGING TAPE	60.48	NET	60.48	60.48	PG
1	1		PK 06604 06604-15 CORRECTION FILM WHT	34.26	NET	34.26	34.26	PG
1	1		PK 5050572024 BLACK FOLD-BACK BINDER CLIPS	7.79	NET	7.79	7.79	PG
5	5		EA 660-YEL POST-IT NOTES RULED YEL.4X6 3M	3.10	CONTRACT	3.10	15.50	PG
1	1		BX R1460-0 9X12 OE WHITE TYVEK ENVELOPE	57.19	NET	57.19	57.19	PG
2		2	EA HT-HS501 CLEASE HAND SANITIZER 75%500ML	11.53	NET	11.53		
1	1		ST 11142 AVERY READY INDEX BLACK AND	7.71	NET	7.71	7.71	PG

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133

PLEASE PAY
S.V.P. VERSEZ

CONTINUED

* TAXES APPLIED / TAXES APPLIQUEES
F. P.S.T. G.S.T. H.S.T.
T.V.P. T.P.S. T.P.S.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.

PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

G&T GRAND&TOY₂₁₄₀

1/2

ORD./COMM.	SHIP/EXPÉDIÉE	COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT		
1	1		ST 11132-0 READY INDEX TOC DIVIDERS	4.10	NET	4.10	4.10	PG	
2	2		ST 11131 BINDR INDEX COL.CODE NUM STABS	3.43	NET	3.43	6.86	PG	
1	1		ST CR213100W BINDER INDEX 1-100 WHITE LTR	13.33	CONTRACT	13.33	13.33	PG	
			* For balance of order see reference #: 064909						
			SUB TOTAL				327.22		
			TOTAL GST				16.36		
			TOTAL PST / TVP				22.91		
			1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.						

2/2

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3648

**PLEASE PAY
S.V.P. VERSEZ**

\$366.49

TAXES APPLIED / TAXES APPLIQUÉES	PST T.V.P.	GST T.P.S.	HST T.P.H.
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Upcoming Delivery Dates

<u>June 2020</u> Tuesday 23	<u>July 2020</u> Tuesday 7 Tuesday 21	<u>August 2020</u> Tuesday 4 Tuesday 18
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We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

RICH COLEMAN MLA
 7888 200 ST
 UNIT 130 UNIT 130
 LANGLEY, BC V2Y 3J4

Invoice Date: 06-21-20
 Invoice #: 19139373 062120
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			14.56
		Payment			0.00
		Remaining Balance			14.56
	R2016816846891	WHITE HOT AND COLD COOLER RENTAL	1	13.00 G,P	13.00
		GST/HST			0.65
		PST/QST			0.91
					14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$14.56

—

Payment
\$0.00

+

Total New Charges
\$14.56

=

Pay This Amount
\$29.12

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account# [REDACTED]

Due By:
 Late Fees May Apply After:
 Total Amount Due:

Upon Receipt
 07-14-20
 \$29.12

\$ [REDACTED]

Mail Remittance With Payment To:

RICHHOLEMAN MLA
 ACCOUNTS PAYABLE
 7888 200 ST
 UNIT 130
 LANGLEY, BC V2Y 3J4

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

INVOICE / FACTURE

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G93136	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 93136	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Rich Coleman MLA c/o	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. [REDACTED]-01
INVOICE DATE / DATE DE LA FACTURE M/M D/J Y/A 07/03/2020	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A 08/02/2020	INVOICE NO./N° DE LA FACTURE R086621

SHIP TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

9402-A01 000292

MLA CONSTITUENCY OFFICE
FORT LANGLEY ALDERGROVE
130-7888 200 ST
LANGLEY

SAME

BC V2Y 3J4

T./T.P.S.-T.V.H. [REDACTED] Q.S.T./T.V.Q. [REDACTED] 1 / 1

QTY / QUANTITÉ A. SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2		EA	HT-HS501 CLEASE HAND SANITIZER 75%500ML * For balance of order see reference #: 064909 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	11.53	NET	11.53	23.06 23.06 1.15 1.61	PG

Appreciate your business! / Merci de votre confiance!

Account enquiries: / Pour information : 844-259-9133 [REDACTED]

PLEASE PAY
S.V.P. VERSEZ **\$25.82**

TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.P.H.
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COSTCO

WHOLESALE

Abbotsford #163

1127 Sumas Way

Abbotsford, BC V2S 8H2

Member

1377485 MCCAFFEE 72CT

38.99

SUBTOTAL

38.99

TAX

0.00

*** TOTAL

38.99

20/06/02

163 4 198 89

COSTCO

WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

3X Member [REDACTED]

4 @ 88.20

8882020 STAMPS 2020 [REDACTED] 352.80 G

SUBTOTAL

352.80

TAX

17.64

**** TOTAL

~~370.44~~

CASH

0.00

2020/08/12 [REDACTED]

259 6 269 64

Upcoming Delivery Dates

July 2020
Tuesday 21

August 2020
Tuesday 4
Tuesday 18

September 2020
Tuesday 1
Tuesday 15
Tuesday 29



We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. No. [REDACTED]
PST/QST Reg. No. [REDACTED]
PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

RICH COLEMAN MLA
7888 200 ST
UNIT 130 UNIT 130
LANGLEY, BC V2Y 3J4

Invoice Date: 07-19-20
Invoice #: 19139373 071920
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			29.12
06-22-20		Payment - Thank You			-14.56
07-14-20		Payment - Thank You			-14.56
		Remaining Balance			0.00
	R2019616846891	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST	1	13.00 G,P	13.00 0.65 0.91 14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance \$29.12	-	Payment \$29.12	+	Total New Charges \$14.56	=	Pay This Amount \$14.56
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PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#:



Due By:

Upon Receipt

Late Fees May Apply After:

09-08-20

Total Amount Due:

\$29.12

\$ 1 4 5 6

Mail Remittance With Payment To:



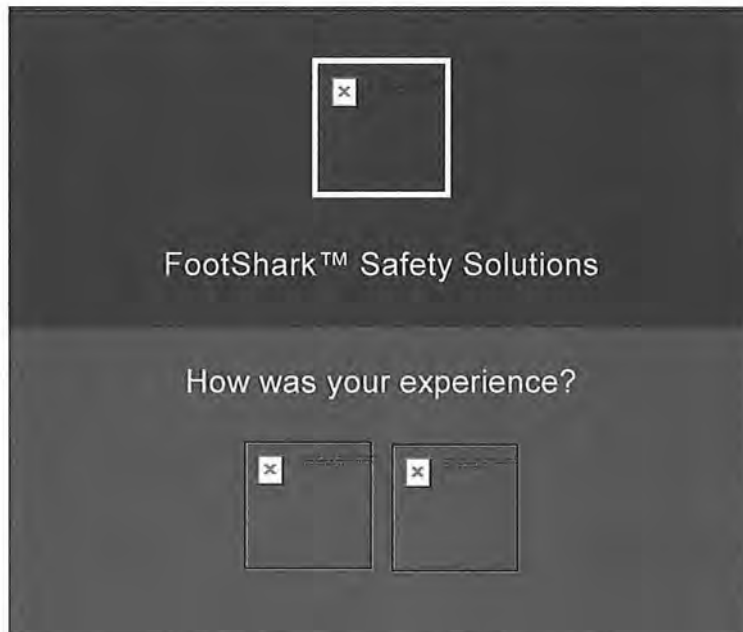
RICH COLEMAN MLA
ACCOUNTS PAYABLE
7888 200 ST
UNIT 130
LANGLEY, BC V2Y 3J4



CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A
TORONTO, ON M5W 4L7

From: FootShark™ Safety Solutions via Square <receipts@messaging.squareup.com>
Sent: Friday, September 11, 2020 2:13 PM
To: Coleman.MLA, Rich
Subject: Receipt from FootShark™ Safety Solutions

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ **72.27**

FootShark™ - Stainless Steel, Incl. Hardware \$49.00
+ Door Decal (Self-drilling metal screws)

Each order includes: (1) FootShark™, cold forged stainless steel with (2) rubber bumpers, (3) zinc plated screws, (1) door decal.
<br...

Installation Service - 1 FootShark \$20.00
Available for in-person sales only

Purchase Subtotal \$69.00

Federal Sales Tax - included, \$3.29

Provincial Sales Tax (7%) \$3.27



Super Save Shredding Inc.

The Blue Guys ®

19395 Langley Bypass
Surrey, B.C. V3S 6K1
Tel : (604) 533-4423
Fax : (604) 534-5867
Toll Free : (800) 665-2800

Invoice

Bill To

RICH COLEMAN MLA
7888 200TH STREET UNIT 130
Langley, BC
V2Y 3J4

Customer Number XXXXXXXXXX

Invoice Number 61070

Invoice Date June 16, 2020

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	06/16/20	Shredding Service - 1 Regular Console(1.00	102.05	5.10	0.00	107.15
2	06/16/20	Recycled Fibre Cost Recovery	1.00	3.42	0.17	0.00	3.59
3	06/16/20	Fuel Surcharge	1.00	19.12	0.96	0.00	20.08
4	06/16/20	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
5	06/16/20	Administration Fee	1.00	8.85	0.44	0.00	9.29
					6.71	0.00	140.94

Luxe Restaurant (Willowbrook Dr.)

#176872149

Placed: June 26, 2020

Requested For: ASAP

For Delivery To: 7888 200 Street, Langley City

02 Steamed BBQ Pork Bun	\$7.45
02 Steamed Prawn Dumpling	\$7.95
01 Deep-Fried Sesame Ball with Egg Custard	\$7.45
01 Spareribs with Black Bean Sauce	\$7.45
02 Steamed Mini Glutinous Rice Wraps	\$7.95
01 Steamed Pork Dumpling (Siu-Mai)	\$7.95
Food & Beverage Subtotal	\$69.55
Delivery Fee	\$4.99
GST	\$3.48
Courier Tip	\$10.43
Total (CAD)	\$88.70

Paid with

Date

Amount

Transaction Type

Credit Card

June 26, 2020

\$88.70

Purchase

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.76
Payment Received - Thank You	25-May-20	-69.88
Balance Carried Forward	Due Now	\$69.88 ✓

Current Charges (15-Jun-20 to 14-Jul-20) - see following pages for details

Current Monthly Services	63.95
Net GST ([REDACTED])	3.20
Net PST	2.73

Total Current Charges due 14-Jul-20

\$69.88



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

Rich Coleman
Rich Coleman Constituency
Office
Accounts Payable
#130 - 7888 - 200th st
Langley, BC V2Y 3J4

INVOICE # 13347

DATE 07.05.2020

DUE DATE 08.04.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
06.05.2020	Balance Forward	\$126.00
	Other payments and credits after 06.05.2020 through 07.04.2020	-126.00
07.05.2020	Other invoices from this date	0.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - July 22.2020	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$126.00

"We don't cut corners, We CLEAN Them!"

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.76
Payment Received - Thank You	24-Jun-20	-69.88
Balance Carried Forward	Due Now	\$69.88

Current Charges (15-Jul-20 to 14-Aug-20) - see following pages for details

Current Monthly Services	63.95
Net GST [REDACTED]	3.20
Net PST	2.73
Total Current Charges due 14-Aug-20	\$69.88

TOTAL AMOUNT DUE

\$139.76



**FRASER
VALLEY
ALARM SERVICES INC.**

PO Box 12052
Clearbrook Plaza PO
Abbotsford, B.C.
V2T0A1

Tel: 604.854.2994
Fax: 604.852.6408
Email: info@fvas.bc.ca

July 01, 2020

Invoice #: 070120-8302-0813

Rich Coleman MLA
130 - 7888 - 200th Street
Langley BC V2Y 3J4

For the period of August 1, 2020 through October 31, 2020.

Basic alarm monitoring @ \$24.95/mth	\$74.85



SubTotal:	\$74.85
GST: (Reg# [REDACTED])	\$3.74
Total:	\$78.59

Payment due on commencement of period. Overdue accounts subject to interest at 1% monthly.

Monitoring Station: A.P.I. Alarm Monitoring Inc. #119-2323 Boundary Road Vancouver, BC V5M 4V8

Thank you for allowing us to serve you.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Fraser Valley Alarm Services Inc.
PO Box 12052, Clearbrook Plaza PO
Abbotsford, BC V2T 0A1

Invoice #: 070120-8302-0813

Rich Coleman MLA
130 - 7888 - 200th Street
Langley BC V2Y 3J4

Balance Due: \$78.59



Luxe Restaurant (Willowbrook Dr.)

#187523626

Placed: July 31, 2020

Requested For: ASAP

For Delivery To: 7888 200 Street, Langley City

01	Wonton Soup	\$9.15
	• Small	
01	Steamed Pork Dumpling (Siu-Mai)	\$7.95
02	Steamed Mini Glutinous Rice Wraps	\$7.95
02	Deep-Fried Shrimp Egg Roll	\$7.95
01	Steamed BBQ Pork Bun	\$7.45
01	Deep-Fried Sesame Ball with Egg Custard	\$7.45
01	Spareribs with Black Bean Sauce	\$7.45
01	Steamed Prawn Dumpling	\$7.95
	Food & Beverage Subtotal	\$79.20
	Delivery Fee	FREE
	GST	\$3.96
	Courier Tip	\$9.84
	Total (CAD)	\$93.00

Paid with	Credit Card
Date	July 31, 2020
Amount	\$93.00
Transaction Type	Purchase



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

BILL TO

Rich Coleman
 Rich Coleman Constituency
 Office
 Accounts Payable
 #130 - 7888 - 200th st
 Langley, BC V2Y 3J4

INVOICE # 13570

DATE 09.05.2020

DUE DATE 10.05.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
08.05.2020	Balance Forward	126.00
	Other payments and credits after 08.05.2020 through 09.04.2020	-126.00
09.05.2020	Other invoices from this date	0.00
	New charges (details below)	126.00
	Total Amount Due	126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Sept 16.20	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$126.00

"We don't cut corners, We CLEAN Them!"

KEEP THIS PORTION FOR YOUR RECORDS

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Business Licence Invoice

Make Cheque payable to:

Township of Langley

20338 65 Avenue

Langley BC V2Y 3J1

BILLING DATE: Aug 14, 2020

DUE DATE: Sep 7, 2020

ACCOUNT NUMBER: 

OVERDUE: \$0.00

CURRENT YEAR FEES: \$127.50

PAYMENTS/ADJUSTMENTS: \$0.00

PAYMENT DUE: \$127.50

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.76
Payment Received - Thank You	17-Jul-20	-69.88
Balance Carried Forward	Due Now	\$69.88

Current Charges (15-Aug-20 to 14-Sep-20) - see following pages for details



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

BILL TO

Rich Coleman
Rich Coleman Constituency
Office
Accounts Payable
#130 - 7888 - 200th st
Langley, BC V2Y 3J4

INVOICE # 13458

DATE 08.05.2020

DUE DATE 09.04.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
07.05.2020	Balance Forward	126.00
	Other payments and credits after 07.05.2020 through 08.04.2020	-126.00
08.05.2020	Other invoices from this date	0.00
	New charges (details below)	126.00
	Total Amount Due	126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Aug 19.20	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$126.00

"We don't cut corners, We CLEAN Them!"