



# Invoice

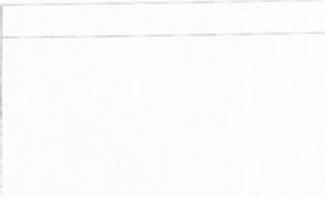


Customer No.	Date	Ticket #
[REDACTED]	June 10, 2020	[REDACTED]

Room: 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5961  
 Email: Giltshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

ERIC FOSTER  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 503-3800



Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100104	Flag BC	0.89	EACH	267.00

Cust PO #: [REDACTED]  
 Sls rep: [REDACTED]  
 Ship date: [REDACTED]  
 Location: 01

Ship-via code: [REDACTED]  
 Terms: Net due in 30 days

<b>Subtotal:</b>	267.00
<b>GST:</b>	13.35
<b>PST:</b>	18.89
<b>Total:</b>	299.04
<b>Tender:</b>	
A/R Charge	299.04
<b>Net tender:</b>	299.04

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)

GST# [REDACTED]

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	[REDACTED]	06/24/2020	97377706	139.03

2676- 1/1: 2874 (C2)

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR CANADA INC. PO BOX 2531 STN M CALGARY AB T2P 0S6 888-440-6440 bccustomercare@praxair.com

Ship to [REDACTED]

AMOUNT ENCLOSED

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR CANADA INC. CUSTOMER SERVICE 4317 25TH AVE VERNON BC V1T 1P5 Canada 888-440-6440 bccustomercare@praxair.com

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.
If you wish to receive your invoices electronically or to pay your bill online, please go to <a href="http://www.praxair.ca/billpay">www.praxair.ca/billpay</a> or call 1-800-266-4369.

LEASE RENEWAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days	PAYMENT DUE: 7/24/2020					
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX
INVOICE NO:97377706	CUSTOMER [REDACTED] DATE: 6/24/2020								
SHIP FROM ORDER REFERENCE	80142,PXPKG VERNON BC HS 19058127 DT 6/11/2020 PT#								
CUSTOMER PO REFERENCE/RELEASE SHIP VIA	Rental/Lease SHIP TO ACCOUNT: [REDACTED]								
LSECT-1	CYL Lease 1 Year Expires on 6/1/2021	1			1Y		100.68	100.68	Y
CZPIPAPERINVOICEP2 CZZZSES-LL	PAPER INVOICE FEE CASURFEE SAFETY & ENVIRONMENTAL SERV FE CASURFEE	1			EA		2.50	2.50	Y
		1			EA		20.95	20.95	Y
GST/HST QST [REDACTED]									
Y - GST/HST & PST TAXABLE N - NON TAXABLE 3 - GST/HST TAXABLE 4 - PST TAXABLE									
							GST/HST PST		6.21 8.69
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				124.13		14.90		CAD \$ 139.03	



Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 10, 2020	[REDACTED]

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

**BILL TO:**

ERIC FOSTER  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 553-2000



<b>Cust PO #:</b>	[REDACTED]	<b>Ship date:</b>		<b>Ship-via code:</b>		
<b>Sls rep:</b>	[REDACTED]	<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>
300	1-100104	Flag BC		0.89	EACH	267.00

<b>Subtotal:</b>	267.00
<b>GST:</b>	13.35
<b>PST:</b>	18.69
<b>Total:</b>	299.04

<b>Tender:</b>	
A/R Charge	269.04
<b>Net tender:</b>	269.04

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)

GST# [REDACTED]

# Invoice

RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: August 13, 2020  
Invoice Number: NOS20140  
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Eric Foster, MLA Vernon Monashee  
Attn: [REDACTED]  
3209 31 Avenue  
Vernon, BC V1T 2H2

Placed For: Eric Foster, MLA Vernon Monashee  
3209 31 Avenue  
Vernon, BC V1T 2H2

Phone: 250-503-3600

Fax: 250-503-3603

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	Tax1	Tax2	Tax3	Due
0.250	Banner	4C	Banner Ad	10280	\$ 365.00	50%	Inc			\$ 182.50

Sale Notes: One half share with Greg Kylo office

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 182.50
GST	5	\$ 9.12
Invoice Total:		\$ 191.62

Terms: Due Now

Invoice Total: \$ 191.62

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Eric Foster, MLA Vernon Monashee

Invoice # NOS20140

Invoice Total: \$ 191.62

Amount Paid:

Payment Method:  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CWV: \_\_\_\_\_

Expiry Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City


Province/State

Postal/Zip Code

Greater Vernon Chamber of Commerce  
#204-3002 32 Ave  
Vernon, BC V1T 2L7  
(250) 545-0771 |  
info@vernonchamber.ca

# Invoice

Invoice Date: 10/08/2020  
Invoice Number: 4613  
Account ID:

Eric Foster, MLA  


<b>Due Date</b>
-----------------

10/08/2020
------------

GVCC GST: 

Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$260.00	\$260.00
		<b>Subtotal:</b>	<b>\$260.00</b>
		<b>Tax:</b>	<b>\$13.00</b>
		<b>Total:</b>	<b>\$273.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$273.00 Eric Foster, MLA</b>



More saving.  
More doing.<sup>SM</sup>

3550 CARRINGTON RD WESTBANK BC  
[REDACTED] MGR [REDACTED]

7252 00060 27197 27/06/20 [REDACTED]  
SALE CASHIER [REDACTED]

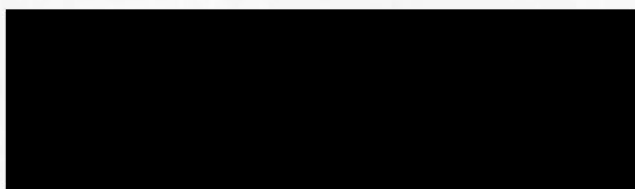
776629999062 BLAZE HOME <A> 11.48

SUBTOTAL 11.48  
GST/HST 0.57  
PST/QST 0.80  
TOTAL \$12.85

[REDACTED] CAD\$ 12.85

AUTH CODE 008508/9600696  
Chip Read  
AID A0000000031010

TA  
Verified By PIN  
VISA CREDIT



5% GST [REDACTED]

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 180 24/12/2020

### DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: [REDACTED]  
PASSWORD [REDACTED]

See complete rules on website.  
No purchase necessary.  
Offert en francais sur le Web



Remit Payment to:  
**Corbett Office Equipment Ltd.**  
 3306 - 30th Avenue  
 Vernon BC V1T2C8

Customer Service  
 Vernon (250) 549-2236  
 Kelowna (250) 860-3715

www.corbettoffice.com

**Invoice: 173681-00**

**Date : 06/25/2020**

GST # [REDACTED]

<b>Sold To</b>	<b>Ship To</b>
----------------	----------------

**MR. ERIC FOSTER, MLA**

**MR. ERIC FOSTER, MLA**

3209 - 31 AVENUE  
 VERNON, BC V1T2H2

3209 - 31 AVENUE  
 VERNON, BC V1T2H2

15  
 25

<b>Customer Number :</b>	[REDACTED]	<b>Customer PO:</b>	[REDACTED]					
<b>Phone:</b>	(250) 503 - 3600	<b>Order Date:</b>	06/25/2020					
<b>Fax:</b>	(250) 503 - 3603	<b>Terms:</b>	DUE ON RECPT					
<b>Cost Centre:</b>		<b>Account Manager:</b>	[REDACTED]					
Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
CIS16340	PAPER,COPY,ECONOMY, LTR,WHT,20LB,96BR,5M/CTN	CT	2		2	PG	\$56.99	\$113.98
BIC13161	PEN-BALL-ROUNDSTIC MEDIUM BLUE-60/BX	BX	1		1	PG	\$7.09	\$7.09
	***** IS. CLOSED 12-1							

<b>Sub Total:</b>	121.07
<b>PST</b>	8.47
<b>GST</b>	6.05
<b>Total:</b>	135.59

***Our Entire Team is Most Appreciative for the Opportunity to Serve You - Thank You!***



Order #ORD-005111

Order Date: August 4, 2020

Shipping Address

[REDACTED]  
Eric Foster, MLA  
3209 31st Avenue  
Vernon, British Columbia, V1T 2H2  
Canada  
T: 250-503-3600

Billing Address

[REDACTED]  
Eric Foster, MLA  
3209 31st Avenue  
Vernon, British Columbia, V1T 2H2  
Canada  
T: 250-503-3600

Shipping Method

UPS - UPS Standard (5 Day Ground)

Payment Method

Credit Card (Authorize.net)

Credit Card Type: Visa

Credit Card Number: [REDACTED]

Processed Amount: CAD\$105.62

Items Ordered

We're Online!  
How may I help you today?





Product Name	SKU	Price	Qty	Subtotal
Flip-up FaceGuard, CL, PET, one size fits all, 2/PK Code:KGFS-109874 2 /PK	KGFS-109874	CAD\$26.00	Ordered: 2	CAD\$52.00
FaceGuard, CL, PVC, one size fits all, 5/CS Code:FS19-109870 5 /PK	FS19-109870	CAD\$30.00	Ordered: 1	CAD\$30.00
			Subtotal	CAD\$82.00
			Shipping & Handling	CAD\$12.90
			CANADA GST/TPS (5%)	CAD\$4.72
			BRITISH COLUMBIA PST (7%)	CAD\$6.60
			Tax	CAD\$11.32
			<b>Grand Total</b>	<b>CAD\$105.52</b>

We're Online!  
How may I help you today?





BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ERIC FOSTER, MLA  
VERNON-MONASHEE CONSTITUENCY  
3209 31 AVE  
VERNON BC V1T 2H2

**Invoice**

Document Number [REDACTED] Date **31-Jul-2020**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To: [REDACTED] Invoice # [REDACTED] Bill To: [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed Fuel Surcharge %	1 EA	13.20 /EA 3.00 %	13.20	G 0.40
Subtotal					13.60
GST/HST @ [REDACTED] 5.000 %				13.60	0.68
Total (CAD)					14.28

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 DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



Remit Payment to:  
**Corbett Office Equipment Ltd.**  
 3306 - 31<sup>st</sup> Avenue  
 Vernon BC V1T 2C8

**Customer Service**  
 Vernon (250) 549-2236  
 Kelowna (250) 860-8715

www.corbettoffice.com

**Invoice: 865148-00**

**Date : 08/05/2020**

GST # [REDACTED]

**Sold To** \_\_\_\_\_ **Ship To** \_\_\_\_\_

**MR. ERIC FOSTER, MLA**

**MR. ERIC FOSTER, MLA**

3209 - 31 AVENUE  
 VERNON, BC V1T 2H2

3209 - 31 AVENUE  
 VERNON, BC V1T 2H2  
 ATTN : MR. ERIC FOSTER,

11

<b>Customer Number :</b>	[REDACTED]	<b>Customer PO:</b>						
<b>Phone:</b>	(250) 503 - 3600	<b>Order Date:</b>	08/04/2020					
<b>Fax:</b>	(250) 503 - 3603	<b>Terms:</b>	DUE ON RECPT					
<b>Cost Centre:</b>		<b>Account Manager:</b>	[REDACTED]					
Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
FEL57369	SHREDDER-FELLOWES-C225CI CROSS-CUT	EA	1		1	PG	\$1308.49	\$1308.49
GIFTS	GIFTS PROGRAM-WEB ONLY \$199.99 OR MORE	EA	1		1	PG	\$0.00	\$0.00
	IS							

<b>Sub Total:</b>	<b>1,308.49</b>
<b>PST</b>	<b>91.59</b>
<b>GST</b>	<b>65.42</b>
<b>Total:</b>	<b>1,465.50</b>

***Our Entire Team is Most Appreciative for the Opportunity to Serve You - Thank You!***

# FRESH CO

30th Ave & 34St FreshCo  
3417 30 Avenue Vernon BC  
Phone: 250-542-8167  
GST# [REDACTED]

Served by: [REDACTED]

---

Kcup Sgl/Serv Orig	\$29.97
Crean 13%	\$2.88

---

SUBTOTAL	\$32.85
TOTAL TAX	\$0.00

**TOTAL**

**\$32.85**

Visa  
Cash

TENDER  
CHANGE

\$32.85  
\$0.00

CANADIAN TIRE #361  
#345 4900 27th ST VERNON, BC  
250-549-2131

REG #:6 08/13/2020 [REDACTED] TRANS #:65  
OPERATOR #: 6666 Float: 001

4X053-0150-6	@ \$	7.290 ea.	
GOO GONE 236ML	\$		29.16
SUBTOTAL	\$		29.16
GST 5%	\$		1.46
PST 7%	\$		2.04
T O T A L	\$		32.66
VISA TEND	\$		32.66

VISA PURCHASE

# Lumby Historical Society

---

September 2<sup>nd</sup>, 2020

Eric Foster, MLA,  
3209 31<sup>st</sup> Avenue,  
Vernon, BC V1T 2H2

Re: 2021 Lumby Historical Society Calendar


Dear Eric:

Once again, the Lumby Historical Society is asking for your support as a sponsor for the Lumby Museum 2021 calendar. This year's calendar theme is the "Moment in Time".

Please accept this letter as your invoice for the Lumby Museum 2021 calendar. Please make your cheque in the amount of \$50.00 payable to the Lumby Historical Society.

We greatly appreciate your support. As a valued sponsor, a complimentary calendar and tax receipt will be delivered at a later date. Thank-you!

Yours truly,



Lumby Historical Society,  
P.O. Box 55, Lumby, BC  
V0E 2G0



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Foster, Eric [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	3209 31st Avenue, Vernon, BC, V1T 2H2
Invoice Number	MI-121919 [REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 10/11/19 to 12/19/19
Total Kilometers	119.00
Total Reimbursement	\$64.26

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
October 12, 2019		Vernon	Vernon	Gareb-Funeral Pleasant Valley	8 \$	4.32
October 12, 2019		Vernon	Vernon	Gareb-Schubert Center	5 \$	2.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
November 15, 2019		Vernon	Vernon	Vernon Alliance Church	6 \$	3.24
November 16, 2019		Vernon	Vernon	Kal Rotary Dream Auction	5 \$	2.70
December 3, 2019		Vernon	Vernon	City Hall	5 \$	2.70
December 4, 2019		Vernon	Vernon	Vernon Christian School	14 \$	7.56
December 11, 2019		Vernon	Vernon	Halina Center	5 \$	2.70
December 13, 2019		Vernon	Vernon	Chamber Xmas Lodge	6 \$	3.24
December 15, 2019		Vernon	Vernon	Ok Landing School	6 \$	3.24
December 17, 2019		Vernon	Vernon	RCMP Announcement	5 \$	2.70
December 17, 2019		Vernon	Vernon	MP Xmas Open House	5 \$	2.70
December 19, 2019		Vernon	Vernon	Predator Ridge	30 \$	16.20
					100	\$54 [REDACTED]

\$54.00



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Foster, Eric - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	3209 31st Avenue, Vernon, BC, V1T 2H2
Invoice Number	MI-062320-[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 4</small>
For Period	<b>From 2/5/19 to 6/23/20</b>
Total Kilometers	<b>122.00</b>
Total Reimbursement	<b>\$65.88</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 19, 2019		Vernon	Vernon	Briteland Supplies	5 \$	2.70
February 5, 2020		Vernon	Vernon	QSSEP Gift Basket	24 \$	12.96
February 5, [REDACTED] 2020		Vernon	Vernon	VWC Parade Package	5 \$	2.70
February 5, 2020		Vernon	Vernon	VWC Parade Candy	8 \$	4.32
March 14, 2020		Vernon	Vernon	VF&GC Tickets Pick Up	5 \$	2.70
March 25, 2020		Vernon	Vernon	VF&GC Tickets Give Back tickets	5 \$	2.70
May 8, 2020		Vernon	Vernon	OK Spirits	10 \$	5.40
May 8, 2020		Vernon	Vernon	Plexiglass Shopping	22 \$	11.88
May 8, 2020		Vernon	Vernon	Shopping	20 \$	10.80
June 23, 2020		Vernon	Vernon	Shopping	18 \$	9.72
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>122</b>	<b>\$65.88</b>





# Your Koodo Bill

April 28, 2020

**Koodo**  
mobile™



## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$113.12.

### New charges

Mobile services	\$101.00
GST / HST	\$5.05
PST	\$7.07
Total new charges	.....\$113.12

Total due .....\$113.12

The total due will be charged to your credit card 15 days from your bill date.

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

**Koodo**  
mobile™

Please print out version  
of this bill. We will not provide  
this quality required for  
processing at a financial  
institution. Please try  
paying online or by  
telephone using your  
credit card.

L'impression de la facture  
en format PDF ne sera pas  
de qualité permettant le  
traitement à une institution  
financière. Si possible,  
payez la facture en ligne  
ou par téléphone à l'aide  
d'une carte de crédit.

3209 31 AVE  
VERNON BC V1T 2H2



Your Koodo Bill  
May 28, 2020

**Koodo**  
mobile™



Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill.....\$0.00  
This reflects payments of \$113.12

New charges

Mobile services	\$101.00	
GST / HST	\$5.05	
PST	\$7.07	
Total new charges .....		\$113.12

Total due.....\$113.12

The total due will be charged to your credit card 15 days from your bill date.

**Koodo**  
mobile™

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
3209 31 AVE  
VERNON BC V1T 2H2



# Your Koodo Bill

June 28, 2020

**Koodo**  
mobile™

## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00

This reflects payments of \$113.12

### New charges

Mobile services	\$101.00
GST / HST	\$5.05
PST	\$7.07

Total new charges .....\$113.12

Total due .....\$113.12

The total due will be charged to your credit card 15 days from your bill date.

**Koodo**  
mobile™

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3209 31 AVE  
VERNON BC V1T 2H2



**Hewberry Alarms Ltd.**  
 1011 Kalamalka Lake Road  
 Vernon, British Columbia V1T 6V4  
 hewberryoffice@gmail.com

**INVOICE**

Invoice No.: 2994  
 Date: Jul 03, 2020  
 Ship Date:  
 Page: 1  
 Re. Order No.

**Sold to:**

Vernon MLA Office  
 [Redacted]  
 3209 31 Avenue  
 Vernon, BC V1T 2H2

**Ship to:**

Vernon MLA Office  
 [Redacted]  
 3209 31 Avenue  
 Vernon, BC V1T 2H2

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Completed Service call at 3209 31st Ave (Vernon MLA office) changing out bad reception audio camera. Camera had been chewed through on the connection line by some sort of mouse or rat.	GS	350.00	350.00
			Subtotal:			350.00
			GS - GST Paid on Purchases GST			17.50
Hewberry Alarms Ltd. GST [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]					Total Amount	367.50
Comment: Thank you for supporting a B.C. owned and operated Company					Amount Paid	0.00
Sold By: [Redacted]					Amount Owning	367.50



[REDACTED]  
[REDACTED]  
[REDACTED]  
Vernon, BC, [REDACTED]  
[REDACTED]

Invoice # 326

July 31, 2020

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

One Time Cleaning

\$100.00



[REDACTED]  
[REDACTED]  
Vernon, BC, [REDACTED]  
[REDACTED]

Invoice # RM327

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

August 4, 2020

Weeding, clean-up, chemical spray, and rodent control

\$100.00