



Royal Bank

RBC® Visa[†] Business Platinum Avion®

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 5843

JASON MARTELL 4516 07** **** 5850

STATEMENT FROM JUN 05 TO JUL 04, 2018

1 OF 2

Link your card and instantly save 3 cents/L on fuel and always earn 20% more Petro-Points and RBC Rewards points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE

\$739.34

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	128,495
Points earned this statement	3,792
New points balance	132,287

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc Rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	JUL 23, 2018
Credit limit	\$20,000.00
Available credit	\$16,208.90
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$739.34
Payments & credits	-\$865.46
Purchases & debits	\$3,917.22
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$3,791.10

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 31	JUN 05	CHEBUCTO INN HALIFAX NS 10 210 2100 210130 74703418156100200887308 10 212 2120 212130	\$492.67* 123.17 369.50 ③
JUN 04	JUN 07	WALMART.CA MISSISSAUGA ON 10 270 4130 74587278157822449579198 270 260	-\$126.12 + ③
JUN 04	JUN 05	WWW.CANADIAN TIRE.CA 8667467287 ON 74064498156920124394912 10 270 4130 270 260	\$57.49 + ③
JUN 07	JUN 08	AMAZON *MARKETPLCE CA WWW.AMAZON.CAON 74537888158100510537742 10 270 4120 270 220 10 270 4130 270 260	\$81.98 + 35.99 45.99 ③
JUN 11	JUN 12	VISTAPR*VISTAPRINT.CA 866-8936743 ON 74537888162100569854703 10 270 4120 270 210	\$133.91 + ③
JUN 11	JUN 12	AMAZON *MARKETPLCE CA WWW.AMAZON.CAON 74537888162100570020286 10 270 4120 270 220	\$29.31 + ③
JUN 13	JUN 14	STAPLES STORE #277 ANTIGONISH NS 74064498164820179253205 10 212 2160 212390	\$921.71 + ③
JUN 15	JUN 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510108166710048876109	-\$739.34
JUN 19	JUN 20	VISTAPR*VISTAPRINT.CA 866-8936743 ON 74537888170100682399396 10 270 4120 270 210	\$199.85 + ③
JUN 19	JUN 21	CPC/SCP #0040142 ARICHAT NS 74529008170920025777908 10 212 2160 212350	\$97.75 + ③
JUN 21	JUN 22	PAYPAL *CONFERENCE 4029357733 ON 74897268172824632663612	\$103.50 * ③
JUN 21	JUN 22	PAYPAL *CONFERENCE 4029357733 ON 74897268172824632140116	\$103.50 * ③
JUN 21	JUN 22	PAYPAL *CONFERENCE 4029357733 ON 74897268172824632140181	\$333.50 + ③
JUN 21	JUN 22	PAYPAL *CONFERENCE 4029357733 ON 74897268172824633066658	\$333.50 + ③
JUN 21	JUN 22	PAYPAL *CONFERENCE 4029357733 ON 74897268172824632170204	\$333.50 + ③
JUN 21	JUN 22	PAYPAL *CONFERENCE 4029357733 ON 74897268172824632073721	\$103.50 + ③



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$3,791.10

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JUL 23, 2018

AMOUNT PAID
\$ 5791.10

RBC® Visa[†] Business Platinum Avion®
4516 07** **** 5843 / 4516 07** **** 5850

RBC0190000_3305968_008-38614 03607

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0

Quick, convenient and secure ways to pay your credit card bill:
• RBC Online Banking at www.rbcroyalbank.com/online
• RBC Mobile app - text "RBC" to 727222 to download

Other payment options include:
• RBC Royal Bank ATM
• Telephone Banking 1-800-769-2511
• Visit an RBC Royal Bank branch



Royal Bank

RBC® Visa[†] Business Platinum Avion®

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** ***** 5843

JASON MARTELL 4516 07** ***** 5850

STATEMENT FROM JUN 05 TO JUL 04, 2018

2 OF 2

3 @ 333.50 = 1000.50
 4 @ 103.50 = 414.00

 1414.50
 ÷ 7

 202.07

4516 07** ***** 5850 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 21	JUN 22	PAYPAL *CONFERENCE 4029357733 ON 74897268172824632125380	\$103.50 * ③
JUN 25	JUN 26	AMAZON.CA AMAZON.CA ON 74537888176100882923270 10 270 4130 270 260	\$43.69 * ③
JUN 26	JUN 27	AMAZON *MARKETPLCE CA WWW.AMAZON.CA ON 74537888177100398882761 10 270 4130 270 260	\$36.99 * ③
JUN 29	JUN 29	AMAZON *MARKETPLCE CA WWW.AMAZON.CA ON 74537888180100713048697 10 212 2160 212 340	\$141.28 * ③
JUN 29	JUL 03	RWE MERCH 9024319495 NS 74897268180825954553810 10 270 4130 270 260	\$245.76 * ③
JUL 02	JUL 03	WWW.1AND1.COM CHESTERBROOK PA 24055228184047147327589 10 212 2170 212 410	\$20.33 - HST 2
Foreign Currency-USD 14.99 Exchange rate-1.356237			

10 210 2100 210110 = 202.07
 10 210 2110 210130 = 404.15
 10 212 2120 212130 = 404.14
 10 242 3070 242110 = 202.07
 10 270 4120 270180 = 202.07

NEW BALANCE \$3,791.10

Credit card cheques end on August 31, 2018

Credit card convenience cheques from RBC Royal Bank credit card accounts will no longer be accepted as a payment option as of August 31, 2018 and will no longer be processed by us.

Credit card convenience cheques are cheques you may have used in the past to make a payment from your credit card account. Please ensure that you destroy any blank convenience cheques you have on hand as of August 31, 2018.

We apologize for any inconvenience this may cause you.

Please call us at 1-800-769-2512 or visit us in branch and we would be pleased to assist you in making other arrangements to pay from your credit card account.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$3,791.10	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....	10 210 2100 210130	123.17
Paid by Cheque No.....	10 212 2120 212130	369.50
Distribution: Acc't. No.....	10 270 4130 270260	303.80

10 270 4120 270220 = 68.30
 10 270 4120 270210 = 333.76 HST 3
 10 212 2160 212390 = 921.71
 10 212 2160 212350 = 97.75
 10 210 2100 210110 = 202.07
 10 210 2110 210130 = 404.15
 10 212 2120 212130 = 404.14
 10 242 3070 242110 = 202.07
 10 270 4120 270180 = 202.07
 10 212 2160 212340 = 141.28
 10 212 2170 212410 = 20.33 HST 2

NAME _____ ROOM NO. 22



6151 Lady Hammond Road
Halifax, N.S. B3K 2R9
Tel. 902-453-4330 Fax. 902-454-7043
1-800-268-4330 www.chebuctoinn.com

REFERRAL SOURCE
 TRAVEL AGENT
 WEBSITE
 PRINT MARKETING
 BOOKING SITE
 WORD OF MOUTH
 OTHER

ARRIVAL DATE May 31
 NO. IN PARTY 1 RATE 105.00
 EXPECTED DEPARTURE June 1

GST REGISTRATION # R 100500891

NAME ALVIN MARTELL ROOM # 22
 EMAIL alvinmartellox@hotmail.com
 ADDRESS 1184 HIGHWAY 206 West Arichat
 PROV. N.S. POSTAL CODE B1E 3J0 MAKE & COLOUR MAZDA 6 BLACK
 CAR LICENSE _____ COMPANY REPRESENTING _____
 METHOD OF PAYMENT CASH CHEQUE VISA AMEX M.C. OTHER EXPIRY DATE _____
 CARD NO. _____ ADVANCE PAYMENT

DATE	OTHER CHARGES	TOTAL
<u>11 Key</u>		

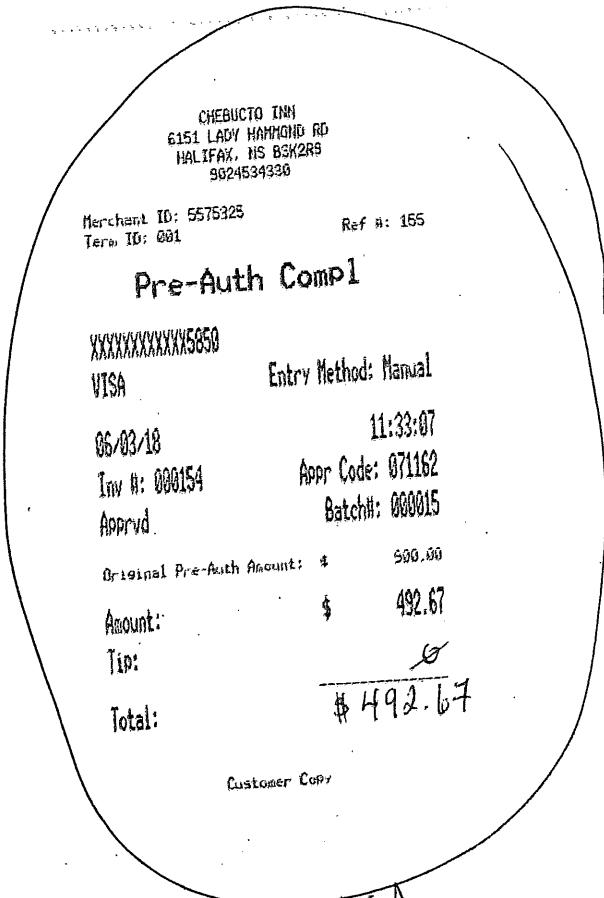
REASON FOR VISIT
 WORK SPORTING EVENT OTHER
 VACATION CONCERT
 I GIVE PERMISSION TO THE CHEBUCTO INN TO USE MY PERSONAL INFORMATION, INCLUDING EMAIL, TO SEND ME RELEVANT INFORMATION ABOUT THEIR SERVICES IN THE FUTURE.

CHECKOUT TIME 11:00 AM
 THE PERSON REGISTERING IS RESPONSIBLE FOR ALL DAMAGES CAUSED TO ROOM FURNISHINGS AND FIXTURES.
 GUEST SIGNATURE _____

SUB TOTAL	
Levy Tax	
HST	
BALANCE DUE	

93769

NOTICE TO GUESTS
 THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY, OR VALUABLES OF ANY KIND.



CHEBUCTO INN
 6151 LADY HAMMOND RD
 HALIFAX, NS B3K2R9
 9024534330
 Merchant ID: 5575325 Ref #: 165
 Term ID: 001

Pre-Auth Compl

XXXXXXXXXXXX5050
 VISA Entry Method: Manual
 06/03/18 11:33:07
 Inv #: 000154 Appr Code: 071162
 Apprvd. Batch#: 000015
 Original Pre-Auth Amount: \$ 500.00
 Amount: \$ 492.67
 Tip: \$
 Total: \$ 492.67

Customer Copy

VISA Charge
Alvin Kent 1 night 123.17
3 nights 369.57

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

NAME	ROOM NO. 23
------	--------------------



6151 Lady Hammond Road
Halifax, N.S. B3K 2R9
Tel. 902-453-4330 Fax. 902-454-7043
1-800-268-4330 www.chebuctoinn.com

REFERRAL SOURCE	
TRAVEL AGENT	<input type="checkbox"/>
WEBSITE	<input type="checkbox"/>
PRINT MARKETING	<input type="checkbox"/>
BOOKING SITE	<input type="checkbox"/>
WORD OF MOUTH	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

ARRIVAL DATE May 31, June 1, 2+3	RATE 105.00
NO. IN PARTY 1	EXPECTED DEPARTURE June 3

GST REGISTRATION # R 100600891

NAME KENT MACINTYRE	ROOM # 23
EMAIL Kmacintyre@richmondcounty.ca	
ADDRESS 2357 Highway 206	
PROV. NS	POSTAL CODE B0E 1A0
MAKE & COLOUR Honda Accord	
CAR LICENSE GEE 977	COMPANY REPRESENTING Richmond County
METHOD OF PAYMENT CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> VISA <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> M.C. <input type="checkbox"/> OTHER <input type="checkbox"/>	
CARD NO.	ADVANCE PAYMENT <input checked="" type="checkbox"/>

DATE	OTHER CHARGES	TOTAL
1 Key		

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

REASON FOR VISIT		
<input type="checkbox"/> WORK	<input type="checkbox"/> SPORTING EVENT	<input type="checkbox"/> OTHER
<input type="checkbox"/> VACATION	<input type="checkbox"/> CONCERT	
I GIVE PERMISSION TO THE CHEBUCTO INN TO USE MY PERSONAL INFORMATION, INCLUDING EMAIL, TO SEND ME RELEVANT INFORMATION ABOUT THEIR SERVICES IN THE FUTURE. <input type="checkbox"/>		

CHECKOUT TIME 11:00 AM THE PERSON REGISTERING IS RESPONSIBLE FOR ALL DAMAGES CAUSED TO ROOM FURNISHINGS AND FIXTURES. GUEST SIGNATURE 	SUB TOTAL	
	Levy Tax	
	HST	
	BALANCE DUE	

94695

NOTICE TO GUESTS
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Hello Sharla,

Your Order #2534300524 have been refunded for CA \$126.12 back to your original mode of payment. It may take up to two billing cycles for the credit to appear on your statement.

Item	Reason for Return	Qty	Item Price	Refunded Amount	Tax Code
Mitre Gamut Soccer Ball Item #: 6000196528983	10001	11.00	\$9.97	\$109.67	J

Sold & shipped by:
Walmart

Return and Refund Summary

Goods Rec'd. Date.....	Initial <i>LS</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10270430270260</i>

Items Subtotal: \$109.67
HST 137466199 RT0001 @ 15.00%: \$16.45
Refund Total: CA \$126.12

Payment Info

VISA Card ending in :5850 \$126.12

If you have any questions or concerns about this order, please contact our customer service department at (800)328-0402.

You are receiving this email because you have made a purchase of a product or service offered by or on behalf of Walmart.ca or by a third party seller at Walmart.ca.

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- › Privacy Policy
- › Terms of Use
- › Terms of Sale

Walmart Canada Corp.
1940 Argentia Road Mississauga, ON L5N 1P9
Help Centre

If this email is spam, report it to www.OnlyMyEmail.com

CANADIAN TIRE #213
 A & M WARDELL SALES LTD
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
 902-625-1580
 HST REG # 82022 8898 RT0001
 REG #:200 06/04/2018 09:06:38 TRANS #:3
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:5172283807610=

Visit canadiantire.ca or download the
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 Win a \$1000 Canadian Tire Gift Card!
 Survey & rules at telldntire.com or
 1-888-431-5595. No purchase necessary.
 Monthly contest. Skill testing
 question. Odds of winning vary.

4603-3020-01400-1164809

084-4694-4	POP UP SCR NET	\$	49.99
	SUBTOTAL	\$	49.99
	15% HST	\$	7.50
	5% HST	\$	0.00
		\$	0.00
	T O T A L	\$	57.49
	VISA TEND	\$	57.49

VISA PRE-AUTH ADVICE
 VISA #: *****5850
 2018/06/04 09:06:40
 REF #: 66242834 10010010 M
 AUTHORIZATION #: 033424

APPROVED - THANK YOU
 IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	182704139220260



0021318060404164803000010003

THANK YOU FOR SHOPPING YOUR
 STRAIT AREA CANADIAN TIRE STORE
 PLEASE KEEP YOUR RECEIPTS FOR EXCHANGES
 AND WARRANTY PURPOSES.
 THANK YOU

Our Commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money' . When you don't have your receipt, we will offer a receipt look-up*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method of payment** or will receive an exchange.

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at www.canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit www.canadiantire.ca for our full policy and list of all item exceptions. Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.

Notre engagement envers vous:

Nous tenterons d'effectuer un remboursement ou un échange pour tout article acheté dans n'importe quel magasin Canadian Tire sur présentation du reçu original et de l'« Argent »

Canadian Tire remis au moment de l'achat. Si vous n'avez pas votre reçu, nous vous proposerons de procéder à une recherche de reçu*.

Politique sur les retours:

Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans les 90 jours après la date d'achat feront l'objet d'un remboursement appliqué au mode de paiement d'origine** ou d'un échange.

Les articles ouverts, endommagés ou qui ne sont pas en état d'être revendus peuvent ne pas être admissibles à un remboursement ou à un échange. Les articles soumis à une politique de retour modifiée seront identifiés sur le reçu ou sur www.canadiantire.ca.

Exceptions:

Les retours, les échanges ou les garanties sur un article sans reçu pourraient ne pas être acceptés.

Un article défectueux est sujet à la garantie du fabricant et sera réparé ou remplacé.

Visitez www.canadiantire.ca pour connaître la politique intégrale et toutes les exceptions d'articles.

Une pièce d'identité valide pourrait être exigée.

*Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte de crédit ou grâce au programme de fidélisation Mon « Argent » Canadian Tire dans les 90 jours suivant la date de l'achat.

** Moins la valeur de l'« Argent » Canadian Tire ou de tout autre avantage reçu au moment de l'achat original.



Jason's
VISA

Final Details for Order #702-5907533-6739429
Print this page for your records.

Order Placed: June 25, 2018
Amazon.ca order number: 702-5907533-6739429
Order Total: CDN\$ 43.69

Shipped on June 25, 2018

Items Ordered

1 of: *Crown Sporting Goods 50 Multi-Colored Disc Cones with Metal Transportation Caddy*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$
37.99

Condition: New

Shipping Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Item(s) Subtotal: CDN\$ 37.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 37.99
Estimated GST/HST: CDN\$ 5.70
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Express Shipping

Total for this Shipment: CDN\$ 43.69

Payment information

Payment Method:

Visa | Last digits: 5850

Item(s) Subtotal: CDN\$ 37.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 37.99
Estimated GST/HST: CDN\$ 5.70
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 43.69

Credit Card transactions

Visa ending in 5850: June 25, 2018: CDN\$ 43.69

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10270420275260



Jason's
VISA

Details for Order #702-1105220-0803468
Print this page for your records.

Order Placed: June 25, 2018
Amazon.ca order number: 702-1105220-0803468
Order Total: CDN\$ 36.99

Shipping Now

Items Ordered

1 of: Kids Game Play Parachute, KINDEN Play Tents Sports Parachute 12' with 12 Handles Indoor&Outdoor(12 feet)
Sold by: KINDEN ([seller profile](#))

Price
CDN\$
36.99

Condition: New

Shipping Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Item(s) Subtotal: CDN\$ 36.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 36.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 36.99

Payment information

Payment Method:

Visa | Last digits: 5850

Item(s) Subtotal: CDN\$ 36.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 36.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 36.99

Credit Card transactions

Visa ending in 5850: June 25, 2018: CDN\$ 0.00

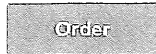
To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Goods Rec'd. Date.....	Initial...LS...
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No...10 276 4130 270260	

Extra Rack Cards - Glossy

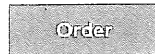
Save 61% and pay just \$32.25 for an additional 250 Rack Cards - Glossy.
No additional shipping charge.



Stock up and save! Get 250 additional Rack Cards - Glossy.

Extra Rack Cards - Glossy

Save 52% and pay just \$26.25 for an additional 250 Rack Cards - Glossy.
No additional shipping charge.



Stock up and save! Get 250 additional Rack Cards - Glossy.

Jason's
CC

Earn VistaCash

Refer-a-friend and get VistaCash
An easy way to save money! Start Earning...

Order Confirmation

Your order has been processed, and will be delivered according to your specifications.
To place another order, please click here.

Order Number: GPFJG-V4A40-909
Print Order Summary

Delivery Address: Laurier Samson | 2357 Highway 206, Arichat, NS B0E 1A0, Canada
Billing Address: Jason Martell | 2357 Highway 206, Arichat, NS B0E 1A0, Canada

Your order details.

My Cart | 3 Items



[Edit Your Design](#)

Rack Cards - Glossy

Status: Processing

Qty 250

Base Price ~~\$55.00~~ \$27.49

Item Total **\$27.49**



[Edit Your Design](#)

Rack Cards - Glossy

Status: Processing

Qty 250

Base Price ~~\$55.00~~ \$27.49

Item Total **\$27.49**



[Edit Your Design](#)

Rack Cards - Glossy

Status: Processing

Qty 250

Base Price ~~\$83.00~~ \$48.48

Item Total **\$48.48**

Order Total


Product Total	\$103.46
	👉 You Saved 46% (\$89.54)!
<hr/>	
Postage & Packaging Standard - Est. Arrival Jun 18	\$12.99
<hr/>	
HST	\$17.46
<hr/>	
Total amount:	\$133.91

Do you resell printed products?

Then our Pro Advantage programme could be just what you need. Members enjoy exclusive discounts on printed items, unbranded products and packaging, free delivery direct to customers and many more benefits. It's your very own print shop.

Sounds good?

Start your free trial



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- [Contact us](#)
- [Delivery](#)
- [Request samples](#)

What We Offer

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- [Partner with us](#)
- [Reseller program](#)
- [Popular searches](#)

Our Company

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- [Careers](#)
- [For media](#)
- [For investors](#)
- [Sustainability](#)
- [Webs](#)
- [Store Finder](#)

Our Policies

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- [*Prices exclude applicable Canadian taxes](#)

Connect with us



Sign up for savings

email address



Refer a friend and get \$25 OFF.

Absolutely Guaranteed

Every time. Any reason. Or we'll make it right.



Goods Rec'd. Date.....	Initial... <i>LS</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 270 4120 270210</i>

STAPLES Canada
 Store # 277
 Antigonish, NS B2G3B4
 Sale 00075 1 001 27688
 0277 06/13/18 04:39

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

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Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom.
 Expires: 06/20/2018

 AIR MILES Number : *****1014

1891868
 1 ACER A517-51G-52LB 799.99H
 191114471005 -59.00
 Courtesy Coupon
 New Price 740.99
 1 RECYCLING FEE NS 1.50H
 812103
 1 123 PC SETUP 59.00H
 1296085
 Subtotal 801.49
 HST 15.00% 120.22
 Total \$921.71
 Visa 921.71

TRANSACTION RECORD

*****5850 \$921.71
 Visa C Purchase
 Authorization Number 076982
 0010018660 27688 66205275
 06/13/18 16:39:23
 01/027 APPROVED - THANK YOU
 VISA A0000000031010
 0000008000 F800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

GST No. 126152586
 *** CARDHOLDER COPY ***



02770613182768801

Canada Post / Postes Canada
 ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE1A0
 GST/TPS#: 119321495

2018/06/19 02:37:02 maureen
 CC/CC40142 W/G1 TR270977

Purchase
 Achat

Total \$97.75CAD

00 APPROVED-THANK YOU
 00 APPROUVÉ-MERCI

Card #/N° de carte 451607*****5850 C
 Exp Date/Date d'expiration 0718
 18/06/19/13 36:53 Visa

Merchant ID#/N° du commerçant 20150961
 A0000000031010 VISA
 TCC 124
 Term Id/N° du terminal CPH004014201
 Invoice/N° de facture 27097701
 Auth #/Numéro d'autorisation 095916
 RRN/NRR 001001235
 TVR/RVT 0000008000
 TC/CT EB162A53A0D782E6
 TCD/CMT 124

PIN VERIFIED
 NIP VERIFIE

Merchant Copy/Copie du commerçant

Jason's Visa

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: 1107-5890-9144

THANK YOU FOR YOUR ORDER Your Order Number: **FWHZP-V4A10-7L5** • [Track It](#)

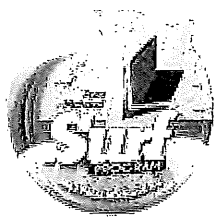
Hi Sharla,

Here are your order details:
 Order Number: FWHZP-V4A10-7L5
 Order Date: 19/06/2018
 Delivery Option (*): Standard

You can expect to receive items in your order by:
 Signicade Frame and Two 24" x 36" Inserts June 26

Payment Type : Visa

Order Summary



[Edit Your Design](#)

Signicade Frames and Two 24" x 36" Inserts

Qty: 1

Base Price	\$240.00 \$160.79
<hr style="border-top: 1px dotted black;"/>	
Item Total	\$160.79

Merchandise: \$160.79
 Shipping Charges: \$12.99
 HST: \$26.07
Total: \$199.85

Shipping To:

Sharla Sampson
 Richmond Recreation
 2357 High Road
 Arichat NS B0E 1A0
 CA

[Edit Shipping Address](#)

(Address cannot be updated after your order has been printed.)

Billed To:

Sharla Sampson
 Richmond Recreation
 2357 High Road

Goods Rec'd. Date.....	Initial <i>LS</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10270410270210</i>	

Arichat NS BOE 1A0
CA

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[Click here to contact our Customer Care Team](#)



Order with confidence
Our Customer Support Specialists review each order to check for common design errors, including:

Image clarity	Text outside the margin	Contrasting colours
---------------	-------------------------	---------------------

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Offers expire 14/07/2018. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than one item per order.

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Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 2496132 PCO 912756 T 62

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1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Municipality of Richmond
Mr. Jeff Stanley
2357 Hwy 206

BOE 1A0 Arichat
CANADA

Invoice Date: 06/29/2018
Customer ID: 77906807
Product ID: 33476399
Invoice No.: 202021093830

Need help? help.1and1.com
Your 1&1 Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this in the 1&1 Control Panel.

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 06/28/2018

Item	Service	Charges	Usage	Total
1	.com Domain 05/29/2018-05/29/2019 quaytotheinlandsea.com	\$14.99 per year	12 mo.	\$ 14.99
Total amount due				\$ 14.99

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?
Please refer to your 1&1 Help Center or your personal 1&1 Control Panel for further information.



Details for Order #702-9287061-3533828

Print this page for your records.

Order Placed: June 26, 2018
Amazon.ca order number: 702-9287061-3533828
Order Total: CDN\$ 141.28

Not Yet Shipped

Items Ordered	Price
1 of: <i>OtterBox Keyboard for Unspecified/Multiple Devices - Retail Packaging - Black/Smoky Black</i>	CDN\$ 136.29
Sold by: invise-canada - (HST already included. No duty or brokerage fees) (seller profile)	
Condition: New	

Shipping Address:
Yvonne Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 5850

Item(s) Subtotal: CDN\$ 136.29
Shipping & Handling: CDN\$ 4.99

Billing Address:
Yvonne Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
Canada

Total before tax: CDN\$ 141.28
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total:CDN\$ 141.28

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Final Details for Order #702-8035911-5521000

Print this page for your records.

Order Placed: June 1, 2018

Amazon.ca order number: 702-8035911-5521000

Order Total: CDN\$ 111.29

Shipped on June 11, 2018

Items Ordered	Price																						
1 of: <i>103 Key Full-Size Usb Keyboard.Features 15 Convenient MacOS X Shortcut Keys</i> Sold by: Amazon.com.ca, Inc. <i>10 270 4120 270220</i> Condition: New	CDN\$ 24.99																						
<table border="0"> <tr> <td>Item(s) Subtotal:</td> <td>CDN\$ 24.99</td> </tr> <tr> <td>Shipping & Handling:</td> <td>CDN\$ 3.93</td> </tr> <tr> <td>FREE Shipping:</td> <td>-CDN\$ 3.93</td> </tr> <tr> <td>Environmental Handling Fee</td> <td>CDN\$ 0.50</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>Total before tax:</td> <td>CDN\$ 25.49</td> </tr> <tr> <td>Estimated GST/HST:</td> <td>CDN\$ 3.82</td> </tr> <tr> <td>Estimated PST/RST/QST:</td> <td>CDN\$ 0.00</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>Total for this Shipment:</td> <td>CDN\$ 29.31</td> </tr> <tr> <td colspan="2">-----</td> </tr> </table>		Item(s) Subtotal:	CDN\$ 24.99	Shipping & Handling:	CDN\$ 3.93	FREE Shipping:	-CDN\$ 3.93	Environmental Handling Fee	CDN\$ 0.50	-----		Total before tax:	CDN\$ 25.49	Estimated GST/HST:	CDN\$ 3.82	Estimated PST/RST/QST:	CDN\$ 0.00	-----		Total for this Shipment:	CDN\$ 29.31	-----	
Item(s) Subtotal:	CDN\$ 24.99																						
Shipping & Handling:	CDN\$ 3.93																						
FREE Shipping:	-CDN\$ 3.93																						
Environmental Handling Fee	CDN\$ 0.50																						

Total before tax:	CDN\$ 25.49																						
Estimated GST/HST:	CDN\$ 3.82																						
Estimated PST/RST/QST:	CDN\$ 0.00																						

Total for this Shipment:	CDN\$ 29.31																						

Shipping Address: Laurier Samson 2357 Highway 206 Arichat, Nova Scotia B0E 1A0 Canada																							
Shipping Speed: FREE Shipping																							

Shipped on June 7, 2018

Items Ordered	Price																				
1 of: <i>Fintie Blade X1 Keyboard Case for Apple iPad 4th Generation with Retina Display, iPad 3 & iPad 2 Slim Lightweight Stand Cover with Magnetically Detach</i> Sold by: Fintie CA (seller profile) <i>10 270 4120 270220</i> Condition: New	CDN\$ 35.99																				
1 of: <i>TOP Outdoor Pickleballs (Neon Green, 12-Pack)</i> Sold by: PickleballCentral Canada (seller profile) <i>10 270 4130 270260</i> Condition: New	CDN\$ 39.99																				
<table border="0"> <tr> <td>Item(s) Subtotal:</td> <td>CDN\$ 75.98</td> </tr> <tr> <td>Shipping & Handling:</td> <td>CDN\$ 3.92</td> </tr> <tr> <td>FREE Shipping:</td> <td>-CDN\$ 3.92</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>Total before tax:</td> <td>CDN\$ 75.98</td> </tr> <tr> <td>Estimated GST/HST:</td> <td>CDN\$ 6.00</td> </tr> <tr> <td>Estimated PST/RST/QST:</td> <td>CDN\$ 0.00</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>Total for this Shipment:</td> <td>CDN\$ 81.98</td> </tr> <tr> <td colspan="2">-----</td> </tr> </table>		Item(s) Subtotal:	CDN\$ 75.98	Shipping & Handling:	CDN\$ 3.92	FREE Shipping:	-CDN\$ 3.92	-----		Total before tax:	CDN\$ 75.98	Estimated GST/HST:	CDN\$ 6.00	Estimated PST/RST/QST:	CDN\$ 0.00	-----		Total for this Shipment:	CDN\$ 81.98	-----	
Item(s) Subtotal:	CDN\$ 75.98																				
Shipping & Handling:	CDN\$ 3.92																				
FREE Shipping:	-CDN\$ 3.92																				

Total before tax:	CDN\$ 75.98																				
Estimated GST/HST:	CDN\$ 6.00																				
Estimated PST/RST/QST:	CDN\$ 0.00																				

Total for this Shipment:	CDN\$ 81.98																				

Shipping Address: Laurier Samson 2357 Highway 206 Arichat, Nova Scotia B0E 1A0 Canada																					
Shipping Speed: FREE Shipping																					

Payment information

Payment Method:

Visa | Last digits: 5850

Billing Address:

Jason Martell
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Item(s) Subtotal: CDN\$ 100.97
Shipping & Handling: CDN\$ 7.85
FREE Shipping: -CDN\$ 7.85
Environmental Handling Fee: CDN\$ 0.50

Total before tax: CDN\$ 101.47
Estimated GST/HST: CDN\$ 9.82
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 111.29

Credit Card transactions

Visa ending in 5850: June 7, 2018: CDN\$ 81.98
Visa ending in 5850: June 11, 2018: CDN\$ 29.31

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Your Account > Your Orders > Order Details

Vous voulez voir cette page en français ? Cliquez ici.

Order Details

Ordered on June 1, 2018 Order# 702-8035911-5521000

Invoice & Printable documents ▾

Shipping Address

Laurier Samson
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Change

Payment Method

VISA **** 5850

Change

Apply gift card balance

Enter code

Apply

Order Summary

Item(s) Subtotal:	CDN\$ 100.97
Shipping & Handling:	CDN\$ 7.85
FREE Shipping:	-CDN\$ 7.85
Environmental Handling Fee	CDN\$ 0.50
Total before tax:	CDN\$ 101.47
Estimated GST/HST:	CDN\$ 9.82
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 111.29

Arriving 8 Jun - 13 Jun

103 Key Full-Size Usb Keyboard.Features 15 Convenient MacOS X Shortcut Keys

Sold by: Amazon.com.ca, Inc.

CDN\$ 24.99

Condition: New

Add gift option

Buy it again



Fintie Blade X1 Keyboard.Case for Apple iPad 4th Generation with Retina Display, iPad 3 & iPad 2 Slim Lightweight Stand Cover with Magnetically Detach

Sold by: Fintie CA

CDN\$ 35.99

Condition: New

Add gift option

Buy it again



TOP Outdoor Pickleballs (Neon Green, 12-Pack)

Sold by: PickleballCentral Canada

CDN\$ 39.99

Condition: New

Add gift option

Buy it again

Track package

Change Payment Method

Cancel items

Archive Order

Shipping speed

FREE Shipping

Change

Shipping preference

Ship when entire order is ready

Goods Rec'd. Date.....	Initial..
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 102704120 270220	

10 270 4130 270260

Customers Who Bought Items in Your Order Also Bought



You sent a payment of \$333.50 CAD to Tracey Boutilier.

21-Jun-2018 08:45:08 GMT-04:00
Receipt No:3126-5027-0074-1091

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL *CONFERENCE.

Merchant information:
Tracey Boutilier
paypal@vibecreativegroup.com

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
SuperPort Days July 12 and 13, 2018	\$290.00 CAD	1	\$290.00 CAD

Discount: -\$0.00 CAD
Tax: \$43.50 CAD
Total: \$333.50 CAD

Receipt No: 3126-5027-0074-1091

Please keep this receipt number for future reference. You'll need it if you contact customer service at Tracey Boutilier or PayPal.

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PayPal Email ID PP1469 - 8e484fc2b33f

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Your payment to Tracey Boutilier
service@intl.paypal.com

to:

Jason Martell

21/06/2018 10:08 AM

Hide Details

From: "service@intl.paypal.com" <service@intl.paypal.com>

To: "Jason Martell" <yboudreau@richmondcounty.ca>

Security:

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PayPal

You sent a payment of \$333.50 CAD to Tracey Boutilier.

21-Jun-2018 09:08:23 GMT-04:00
Receipt No:4371-7035-6135-8187

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL
*CONFERENCE.

Merchant information:

Tracey Boutilier
paypal@vibecreativegroup.com

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
SuperPort Days July 12 and 13, 2018	\$290.00 CAD	1	\$290.00 CAD
			Discount: -\$0.00 CAD
			Tax: \$43.50 CAD
			Total: \$333.50 CAD

Receipt No: 4371-7035-6135-8187

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service@intl.paypal.com

to:

Jason Martell

21/06/2018 10:05 AM

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From: "service@intl.paypal.com" <service@intl.paypal.com>

To: "Jason Martell" <yboudreau@richmondcounty.ca>

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You sent a payment of \$333.50 CAD to Tracey Boutilier.

21-Jun-2018 09:05:13 GMT-04:00
Receipt No:4998-3483-1344-1080

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL
*CONFERENCE.

Merchant information:
Tracey Boutilier
paypal@vibecreativegroup.com

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
SuperPort Days July 12 and 13, 2018	\$290.00 CAD	1	\$290.00 CAD

Discount: -\$0.00 CAD
Tax: \$43.50 CAD
Total: \$333.50 CAD

Receipt No: 4998-3483-1344-1080

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Your payment to Tracey Boutilier
service@intl.paypal.com

to:

Jason Martell

21/06/2018 10:11 AM

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From: "service@intl.paypal.com" <service@intl.paypal.com>

To: "Jason Martell" <yboudreau@richmondcounty.ca>

Security:

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PayPal

You sent a payment of \$103.50 CAD to Tracey Boutilier.

21-Jun-2018 09:10:53 GMT-04:00
Receipt No:2442-0244-7428-3704

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL *CONFERENCE.

Merchant information:

Tracey Boutilier
paypal@vibecreativegroup.com

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
SuperPort Days July 12 and 13, 2018	\$90.00 CAD	1	\$90.00 CAD

Discount: -\$0.00 CAD
Tax: \$13.50 CAD
Total: \$103.50 CAD

Receipt No: 2442-0244-7428-3704

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service@intl.paypal.com

to:

Jason Martell

21/06/2018 10:13 AM

Hide Details

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To: "Jason Martell" <yboudreau@richmondcounty.ca>

Security:

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PayPal

You sent a payment of \$103.50 CAD to Tracey Boutilier.

21-Jun-2018 09:13:16 GMT-04:00
Receipt No:1757-5981-3905-7679

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL *CONFERENCE.

Merchant information:
Tracey Boutilier
paypal@vibecreativegroup.com

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
SuperPort Days July 12 and 13, 2018	\$90.00 CAD	1	\$90.00 CAD

Discount:	-\$0.00 CAD
Tax:	\$13.50 CAD
Total:	\$103.50 CAD

Receipt No: 1757-5981-3905-7679

Please keep this receipt number for future reference. You'll need it if you contact customer service at Tracey Boutilier or PayPal.

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service@intl.paypal.com

to:

Jason Martell

21/06/2018 10:16 AM

Hide Details

From: "service@intl.paypal.com" <service@intl.paypal.com>

To: "Jason Martell" <yboudreau@richmondcounty.ca>

Security:

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PayPal

You sent a payment of \$103.50 CAD to Tracey Boutillier.

21-Jun-2018 09:16:18 GMT-04:00
Receipt No:2568-5359-3503-7551

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL
*CONFERENCE.

Merchant information:
Tracey Boutillier
paypal@vibecreativegroup.com

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
SuperPort Days July 12 and 13, 2018	\$90.00 CAD	1	\$90.00 CAD

Discount: -\$0.00 CAD
Tax: \$13.50 CAD
Total: \$103.50 CAD

Receipt No: 2568-5359-3503-7551

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Your payment to Tracey Boutilier
service@intl.paypal.com

to:

Jason Martell

21/06/2018 10:21 AM

Hide Details

From: "service@intl.paypal.com" <service@intl.paypal.com>

To: "Jason Martell" <yboudreau@richmondcounty.ca>

Security:

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PayPal

You sent a payment of \$103.50 CAD to Tracey Boutilier.

21-Jun-2018 09:20:43 GMT-04:00
Receipt No:0208-6847-1431-1686

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL *CONFERENCE.

Merchant information:
Tracey Boutilier
paypal@vibecreativegroup.com

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
SuperPort Days July 12 and 13, 2018	\$90.00 CAD	1	\$90.00 CAD

Discount: -\$0.00 CAD
Tax: \$13.50 CAD
Total: \$103.50 CAD

Receipt No: 0208-6847-1431-1686

Please keep this receipt number for future reference. You'll need it if you contact customer service at Tracey Boutilier or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

[Help](#) | [Security Centre](#)

This email was sent to yboudreau@richmondcounty.ca for the ongoing support and maintenance of your account.

To manage your communication preferences, please visit our [Préference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

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PayPal Email ID PP1469 - e09cc34f8d0a7

If this email is spam, report it to www.OnlyMyEmail.com

paypal@vibecreativegroup.com

You paid \$333.50 CAD

to paypal@vibecreativegroup.com
Details

Get your PayPal receipts in Messenger

Paid with

Visa x-5850

\$333.50 CAD

This transaction will appear on your statement as PAYPAL *CONFERENCE

Purchase details

Receipt number: 3126502700741091

We'll send confirmation to:

yboudreau@richmondcounty.ca

Merchant details

paypal@vibecreativegroup.com

Return to Merchant

Chris Boudreau

paypal@vibecreativegroup.com

You paid \$333.50 CAD

to paypal@vibecreativegroup.com
Details

Get your PayPal receipts in Messenger

Paid with

Visa x-5850

\$333.50 CAD

This transaction will appear on your statement as PAYPAL *CONFERENCE

Purchase details

Receipt number: 4998348313441080

We'll send confirmation to:

yboudreau@richmondcounty.ca

Merchant details

paypal@vibecreativegroup.com

Return to Merchant

Laura

paypal@vibecreativegroup.com

You paid \$333.50 CAD

to paypal@vibecreativegroup.com
Details

Get your PayPal receipts in Messenger

Paid with

Visa x-5850

\$333.50 CAD

This transaction will appear on your statement as PAYPAL *CONFERENCE

Purchase details

Receipt number: 4371703561358187

We'll send confirmation to:

yboudreau@richmondcounty.ca

Merchant details

paypal@vibecreativegroup.com

Return to Merchant

paypal@vibecreativegroup.com

Kent

You paid \$103.50 CAD

to paypal@vibecreativegroup.com
Details

Get your PayPal receipts in Messenger

Paid with

Visa x-5850

\$103.50 CAD

This transaction will appear on your statement as PAYPAL *CONFERENCE

Purchase details

Receipt number: 2442024474283704

We'll send confirmation to:

yboudreau@richmondcounty.ca

Merchant details

paypal@vibecreativegroup.com

Return to Merchant

*Bobble
Jason Maclean*

paypal@vibecreativegroup.com

You paid \$103.50 CAD

to paypal@vibecreativegroup.com
Details

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Visa x-5850

\$103.50 CAD

This transaction will appear on your statement as PAYPAL *CONFERENCE

Purchase details

Receipt number: 1757598139057679

We'll send confirmation to:

yboudreau@richmondcounty.ca

Merchant details

paypal@vibecreativegroup.com

Return to Merchant

Brian

paypal@vibecreativegroup.com

You paid \$103.50 CAD

to paypal@vibecreativegroup.com
Details

Get your PayPal receipts in Messenger

Paid with

Visa x-5850

\$103.50 CAD

This transaction will appear on your statement as PYPAL *CONFERENCE

Purchase details

Receipt number: 2568535935037551

We'll send confirmation to:

yboudreau@richmondcounty.ca

Merchant details

paypal@vibecreativegroup.com

Return to Merchant

paypal@vibecreativegroup.com

You paid \$103.50 CAD

to paypal@vibecreativegroup.com
Details

Get your PayPal receipts in Messenger

Paid with

Visa x-5850

\$103.50 CAD

This transaction will appear on your statement as PAYPAL *CONFERENCE

Purchase details

Receipt number: 208684714311686

We'll send confirmation to:

yboudreau@richmondcounty.ca

Merchant details

paypal@vibecreativegroup.com

Return to Merchant