



Royal Bank

RBC® Visa[†] Business Platinum Avion®

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

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

STATEMENT FROM AUG 07 TO SEP 04, 2018

1 OF 2

PREVIOUS STATEMENT BALANCE \$5,139.55

4516 07** ***** 5850

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 08	AUG 09	AMZN MKTP CA WWW.AMAZON.CAON 74537888220100503650852 10 242 3080 242300	\$22.39
AUG 16	AUG 17	AMAZON.CA AMAZON.CA ON 74537888228100832071947 10 212 2140 212310	\$82.74
AUG 21	AUG 23	STFX CAMPUS STORE ANTIGONISH NS 74619858234123456789038 10 212 2170 212410	\$111.73
AUG 22	AUG 24	STFX CAMPUS STORE ANTIGONISH NS 74619858235123456789029	-\$10.35
AUG 22	AUG 23	STAPLES.CA MISSISSAUGA ON office 74064498235920133382002 10 212 2160 212340	\$167.82
AUG 23	AUG 24	TCD*THOMSONREUTERCARSW 800-387-5160 ON	\$16.45
AUG 23	AUG 23	PAYMENT - THANK YOU / PAIEMENT - MERCI 74537888235100277256517 10 229 3025 229260	-\$5,139.55
AUG 23	AUG 24	STAPLES.CA MISSISSAUGA ON office 74619858235710048876106	\$122.08
AUG 31	SEP 04	SIGNWORLD CANADA INC 416-7488788 ON 74872718243272435336432 10 212 2170 212410	\$391.00
AUG 31	SEP 04	WWW.1AND1.COM CHESTERBROOK PA 24055228244047163309329 10 212 2170 212410	\$89.29
Foreign Currency-USD 66.54 Exchange rate-1.341899			

NEW BALANCE \$993.15

IMPORTANT MESSAGE ABOUT POSSIBLE CANADA POST DISRUPTION:

If you receive your monthly statement by mail, it may be delayed. Sign up to receive your statements electronically through our online banking services to avoid any interruptions. You are still responsible for making a payment by your payment due date and keeping your account in good standing. You can conveniently make your payments at an ATM, through our telephone banking (1-800-ROYAL® 1-2), online banking services,

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.

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	137,307
Points earned this statement	994
New points balance	138,301

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	SEP 21, 2018
Credit limit	\$20,000.00
Available credit	\$19,006.85
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$5,139.55
Payments & credits	-\$5,149.90
Purchases & debits	\$1,003.50
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$993.15



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

NEW BALANCE
\$993.15

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
SEP 21, 2018

AMOUNT PAID
\$ 993.15

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

RBC0190000_4686246_087-433730 03644

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 AUG 07 TO SEP 04, 2018

2 OF 2

through the RBC Mobile app, one of our branches, or at certain other financial institutions by registering your Account as a "Bill Payment" for this purpose.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$993.15	

** 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.....	A
Prices Checked.....		A
Add. & Ext. Checked.....		B
Approval for Payment.....		B
Discount Date.....		
Paid by Cheque No.....	10 242 3080 24 2300	22.39
Distribution: Acc't. No.....	10 212 2140 21 2310	82.74

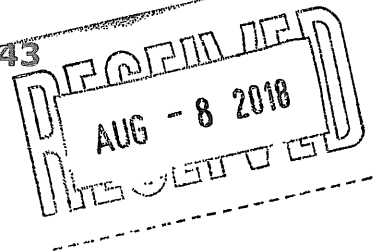
10 212 2170 212410	101.38	HST 3
10 212 2160 212340	289.90	HST 3
10 229 3025 229260	16.45	HST 3
10 212 2170 212410	391.00	HST 3
10 212 2170 212410	89.29	HST 2

J



Details for Order #701-4349876-7590643

Print this page for your records.



Order Placed: August 7, 2018

Amazon.ca order number: 701-4349876-7590643

Order Total: CDN\$ 22.39

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Diatomaceous Earth 5 lbs Food Grade DE - Includes Free Scoop</i>	CDN\$ 22.39
Sold by: DiatomaceousEarth (seller profile)	
Condition: New	
Shipping Address:	
Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	
Shipping Speed:	
Two-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: CDN\$ 22.39
Visa Last digits: 5850	Shipping & Handling: CDN\$ 0.00

Billing Address:	Total before tax: CDN\$ 22.39
Carla Martell	Estimated GST/HST: CDN\$ 0.00
2357 Highway 206	Estimated PST/RST/QST: CDN\$ 0.00
Arichat, NS B0E 1A0	-----
Canada	Grand Total: CDN\$ 22.39

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

Please note: This is not a VAT invoice.

Goods Rec'd. Date.....	Initial.. <i>CB</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc' <i>10 242 3080 242300</i>	



Final Details for Order #701-6791023-6251407

Print this page for your records.

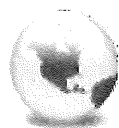
Order Placed: August 14, 2018
Amazon.ca order number: 701-6791023-6251407
Order Total: CDN\$ 82.74

Shipped on August 16, 2018								
Items Ordered 6 of: <i>Packit, CA Freezable Snack Bag with Zip Closure, Ziggy</i> Sold by: Amazon.com.ca, Inc. Condition: New	Price CDN\$ 11.99							
Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Goods Rec'd. Date.....Initial.. <i>CB</i>.....</td> </tr> <tr> <td style="padding: 2px;">Prices Checked.....</td> </tr> <tr> <td style="padding: 2px;">Add. & Ext. Checked.....</td> </tr> <tr> <td style="padding: 2px;">Approval for Payment.....</td> </tr> <tr> <td style="padding: 2px;">Discount Date.....</td> </tr> <tr> <td style="padding: 2px;">Paid by Cheque No.....</td> </tr> <tr> <td style="padding: 2px;">Distribution: Acc: <i>10 212 2140 212310</i></td> </tr> </table>	Goods Rec'd. Date.....Initial.. <i>CB</i>	Prices Checked.....	Add. & Ext. Checked.....	Approval for Payment.....	Discount Date.....	Paid by Cheque No.....	Distribution: Acc: <i>10 212 2140 212310</i>
Goods Rec'd. Date.....Initial.. <i>CB</i>								
Prices Checked.....								
Add. & Ext. Checked.....								
Approval for Payment.....								
Discount Date.....								
Paid by Cheque No.....								
Distribution: Acc: <i>10 212 2140 212310</i>								
Item(s) Subtotal: CDN\$ 71.94 Shipping & Handling: CDN\$ 0.00 ----- Total before tax: CDN\$ 71.94 Estimated GST/HST: CDN\$ 10.80 Estimated PST/RST/QST: CDN\$ 0.00 ----- Total for this Shipment: CDN\$ 82.74 -----								
Shipping Speed: Express Shipping								

Payment information	
Payment Method: Visa Last digits: 5850	Item(s) Subtotal: CDN\$ 71.94 Shipping & Handling: CDN\$ 0.00 -----
Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: CDN\$ 71.94 Estimated GST/HST: CDN\$ 10.80 Estimated PST/RST/QST: CDN\$ 0.00 ----- Grand Total: CDN\$ 82.74 -----
Credit Card transactions	Visa ending in 5850: August 16, 2018: CDN\$ 82.74

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

Please note: This is not a VAT invoice.



The STFX Store: Your order #17113 has been processed
CampusStore

to:
yboudreau
21/08/2018 03:35 PM

Hide Details

From: CampusStore@stfx.ca
To: yboudreau@richmondcounty.ca
Please respond to CampusStore@stfx.ca

Security:

To ensure privacy, images from remote sites were prevented from downloading. Show Images

You have received this notification from [The STFX Store](#) because you are a registered user or you or some other registered user requested some information for you from our store.

Dear Yvonne Boudreau,

Thank you for your order. Please come back soon!

RECEIPT

Date: 21/08/2018 12:29
Order id: #17113
Order status: Processed
Payment method:
Credit Card
Delivery method:
National

The STFX Store
PO Box 5000, Antigonish
B2G 2W5, Nova Scotia
Canada
CALL US: 902-867-2450
Fax: 902-867-5115
Email: CampusStore@stfx.ca

Email: yboudreau@richmondcounty.ca

Billing address

First name: Yvonne
Last name: Boudreau
Address: Municipality of Richmond
County
2357 Hwy 206
City: Arichat
State: Nova Scotia
Country: Canada
Zip/Postal code: B0E 1A0
Phone: 902-226-3971
Fax: 902-226-1510

Shipping address

First name: Yvonne
Last name: Boudreau
Address: Municipality of Richmond
County
2357 Hwy 206
City: Arichat
State: Nova Scotia
Country: Canada
Zip/Postal code: B0E 1A0
Phone: 902-226-3971
Fax: 902-226-1510

Products ordered

SKU	Product	Item price	Quantity	Total
Gift Certificate	Gift Certificate/Card	CA\$100.00	1	CA\$100.00

Subtotal: CA\$100.00

Shipping cost:	CA\$10.20
GST/HST 15%:	CA\$1.53
<hr/>	
Total:	CA\$111.73

Thank you for your purchase!

Thank you for using our shopping system

The STFX Store

Phone: 902-867-2450

Fax: 902-867-5115

URL: shop.stfx.ca

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



STFX Campus Store OrderID: 17113 Credit Issued
campusstore to: yboudreau

22/08/2018 02:27 PM

The following order has been credited:

OrderID: 17113
Date : Tue Aug 21 12:30:15 EDT 2018

Order Information

Bill To:

Bname: Yvonne Boudreau
Bcompany:
Baddress1: Municipality of Richmond County
Baddress2:
Bcity: Arichat
Bprov/State: NS
Bcountry: CA
BPostalZipCode: B0E 1A0

Ship To:

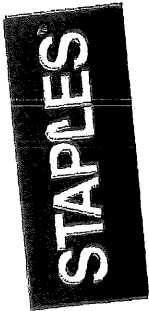
Sname:
SCompany:
Saddress1:
Saddress2:
Scity:
Sprov/State:
Scountry:
SPostalZipCode:

Phone: 902-226-3971
Fax:
Email: yboudreau@richmondcounty.ca

SubTotal:	111.73
Tax:	0.00
Shipping:	0.00
OrderTotal:	111.73
Credit Issued:	10.35
Current OrderTotal:	101.38

If you have any questions about this order please call: or email

STFX Campus Store
5555 Union Place



For Customer service, call
 1-800-668-6888, or e-mail at:
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
16579312-6-	08/22/2018	541596-2685A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #381 AMHERST DELIVE

CARRIER/ROUTE: ARM/ 33

S MUNICIPALITY OF RICHMOND COUNTY
 H Attn: YVONNE BOUDREAU

S MUNICIPALITY OF RICHMOND COUNTY

NS1-33-00000

I
 P 2357 HWY 206
 ARICHAT, NS B0E1A0

L 2357 HWY 206
 D ARICHAT, NS B0E1A0

T
 O

(A-1) 0

PAGE:

1 R

TELEPHONE: (902) 226-3971

TELEPHONE: (902) 226-3971

SPECIAL INSTRUCTIONS

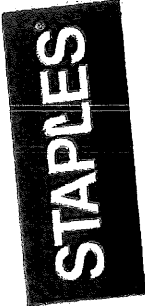
ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
33520	TZe241 18MM BLACK/WHIT TZE241	EA	1	1	36.85	36.85
33603	TF:4PK "SIGN HERE" ENG 684-SH	EA	1	1	7.70	7.70
43454	DCXOB BCLIP SM 40/TUB 10667-CA	EA	3	3	6.12	18.36
43455	DCXOB BCLIP MD 24/TUB 10668-CA	EA	2	2	6.12	12.24
69238	DC Z-GRIP RT BP 1.2MM 21924	EA	3	3	3.44	10.32
412775	DCX OB PENSTYLE HILLITE 10399-CA	EA	1	1	3.99	3.99
498282	OBF BLACK CHISEL 20PK 50750-CA	EA	1	1	13.96	13.96
----- CONTINUED -----						



TOTAL VALUE OF ORDER:

TERMS:

PAYMENT METHOD:



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
16579312-6-	08/22/2018	541596-2685A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

S MUNICIPALITY OF RICHMOND COUNTY
 H Attn: YVONNE BOUDREAU

I 2357 HWY 206
 P ARICHAT, NS B0E1A0

T O TELEPHONE: (902) 226-3971

S MUNICIPALITY OF RICHMOND COUNTY

NS1-33-00000

(A-1) 0

TOTAL PACKAGES: 0

SHIPPING LOCATION: STAPLES.CA #381 AMHERST DELIVE

CARRIER/ROUTE: ARM/ 33

TELEPHONE: (902) 226-3971

PAGE: 2 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
565436	Coupons and other adjustments are deducted after the Merchandise	Total.				
613569	OB STICKY NOTES 4X6 LI S-46YR5-C	EA	3	3	7.53	22.59
	DC CORRECT TAPE 10PK 8 52044-CA	EA	2	2	19.96	39.92
	THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.					
					MERCHANDISE TOTAL.....	165.93
					DELIVERY :	WAIVED
					COUPON CREDIT.....	20.00CR
					HST.....	21.89



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

167.82

Hello Yvonne Boudreau,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca







ORDER NUMBER: 5415962685
Order Date: 08/22/2018




BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Yvonne Boudreau	Subtotal: \$235.34	VI ending in 5850: \$247.64
Municipality Of Richmond County	Shipping: \$0.00	AIR MILES: 0433
2357 Hwy 206	GST or (HST): \$32.30	
Arichat, NS B0E1A0	PST: \$0.00	
	Environmental Fee: \$0.00	
	Order Total: \$247.64	

ITEMS FOR DELIVERY

Expected Delivery: Monday, August 27, 2018


Ship To: 2357 Hwy 206, Arichat, NS B0E1A0

Item	Price	Qty	SubTotal
 DC CORRECT TAPE 10PK 8.5M Item #613569	\$19.96	2	\$39.92
 DCXOB BCLIP SM 40/TUB BLA Item #043454	\$6.12	3	\$18.36
 TF:4PK "SIGN HERE" ENG ON Item #033603	\$7.70	1	\$7.70
 DCX OB PENSTYLE HILITER Y Item #412775	\$3.99	1	\$3.99
 OB STICKY NOTES 4X6 LINED Item #565436	\$7.53	3	\$22.59
 DCXOB BCLIP MD 24/TUB Item #043455	\$6.12	2	\$12.24

	OBF BLACK CHISEL 20PK Item #498282	\$13.96	1	\$13.96
	DC Z-GRIP RT BP 1.2MM BLU Item #069238	\$3.44	3	\$10.32
	TZe241 18MM BLACK/WHITE Item #033520	\$36.85	1	\$36.85

Expected Delivery: Monday, September 24, 2018

Ship To: 2357 Hwy 206, Arichat, NS B0E1A0

Item	Price	Qty	SubTotal
 D_SHIP 3/8 BLK 100PK WIRE Item #408477	\$69.41	1	\$69.41

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

Free Shipping every day*

For all orders over \$45, fast and free shipping is available on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

Easy Returns

Online. In Store. Always Free



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



THOMSON REUTERS®

Canada Distribution Centre
245 Bartley Drive
Toronto, Ontario
Canada M4A 2V8



3431865

INVOICE-PYMT RECD WITH ORDER
FACTURE - ENR PMNT AVEC COMM



3431865

S0519714 C0689094
MUN OF THE COUNTY OF RICHMOND
MS. CARLA MARTELL
2357 HIGHWAY 206
PO BOX 120
ARICHAT NS
BOE 1A0

Bill to / Facturer à
MUN OF THE COUNTY OF RICHMOND
2357 HIGHWAY 206
PO BOX 120
ARICHAT NS
BOE 1A0

BILLING ACCOUNT NO. N° DU COMPTE-CLIENT	INVOICE NO. N° DE FACTURE	DATE D/J M/M Y/A	PAGE	A/R REFERENCE REF AU COMPTE-CLIENT	TERMS DATE DÉLAI DE PAIEMENT
--	------------------------------	---------------------	------	---------------------------------------	---------------------------------

0519714 3431865 22 08 18 1

LINE	CUSTOMER PO. / REF N° DE CLIENT	LOG EMPL.	PRODUCT NO. N° DE PRODUIT	DESCRIPTION	PUBLICATION	QTY SHIP QTE EXP	QTY NOT SHIP QTE NON EXP	UNIT LIST PRIX UNITAIRE	DISC ESC	EXTENDED AMOUNT MONTANT
1	0300010394		LWB35NT	TRIFORM:EVID.NIBK GEN.PURPOSE WIRO 3.5X5	00000	2		5.50		11.00

Goods Rec'd. Date..... Initial CB
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.
 Distribution: Acc't. 10 229 3025 229260

** CREDIT CARD ***
PAYMENT RECEIVED WITH THANKS
30 DAY SATISFACTION GUARANTEE
MESSAGE#3357235

P

THOMSON REUTERS CANADA LIMITED
GST or HST / TPS ou TVH 897176350
QST / TVQ 1019064405 TQ0005
BC PST-1000-1656 • MB 897176350 MT0002 • SK 1819788

SUB-TOTAL / SOUS-TOTAL	11.00
SHIPPING & HANDLING PORT ET MANUTENTION	3.30
GST/TPS or/ou HST/TVH PST / TVP	2.15
TOTAL AMOUNT MONTANT TOTAL	16.45

CUSTOMER COPY / COPIE DU CLIENT

DETACH ALONG THIS PERFORATION AND RETURN WITH PAYMENT / DÉTACHER LE LONG DE LA LIGNE PERFORÉE ET RETOURNER AVEC VOTRE PAIEMENT



THOMSON REUTERS®

BILLING ACCOUNT NO. N° DU COMPTE-CLIENT	INVOICE NO. N° DE FACTURE	TOTAL AMOUNT MONTANT TOTAL	AMOUNT PAID MONTANT VERSE
--	------------------------------	-------------------------------	------------------------------

0519714 3431865 \$ 16.45

PAYMENT TERMS - NET 30 DAYS / DÉLAI DE PAIEMENT - NET 30 JOURS

Please make your cheque payable to
Veuillez libeller votre chèque à l'ordre de
Thomson Reuters Canada
P.O. Box 1991, Station "B"
Toronto, Ontario, Canada M5T 3G1

DO NOT PAY! This amount has been charged to your credit card.

We are pleased to accept credit payments by phone during standard
business hours, Monday to Friday. Customers can also use our MyAccount
online self serve system to pay an invoice using a credit card.

MUN OF THE COUNTY OF RICHMOND
2357 HIGHWAY 206
PO BOX 120
ARICHAT NS
BOE 1A0

Nous sommes heureux d'accepter les paiements par carte de crédit par
téléphone pendant les heures de bureau, du lundi au vendredi.
Les clients peuvent également utiliser notre système libre-service en ligne
Mon compte pour payer une facture avec une carte de crédit.

DO NOT FOLD OR STAPLE / NE PAS PLIER NI AGRAFER

REMITTANCE PORTION / BORDEREAU DE PAIEMENT

0448 05197141 3431865 000001645

Thank you for your order, Yvonne

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at yboudreau@richmondcounty.ca with your complete order details.

Order Number: 5415970231

Placed on: August 23, 2018

Shipping address

Municipality Of Richmond County
Yvonne Boudreau
2357 Hwy 206
Arichat, NS B0E1A0

Order sub-total:	\$116.16
Coupons:	-\$10.00
Shipping:	FREE
Estimated GST or (HST):	\$15.92

Payment methods

Visa Card ending in 5850
Yvonne Boudreau, Arichat, NS B0E1A0

Total: \$122.08

[Hide Order details](#)

Expected delivery by August 28, 2018 2357 Hwy 206, Arichat, NS



Staples® Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack

Qty.4

\$48.64

\$65.00



Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Assorted Colours, 100/Pack

Qty.2

\$41.58



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 250/Box

Qty.1

\$25.94



Signworld Order Confirmation
 service to: lmsamson

2018/08/31 10:24 AM

CustomerID# 8482

Thank you for your order. Your order number is 14169, placed 08/31/2018 at 09:06AM.

Bill To:

Municipality of the County of Richmond
 Jason Martell
 Box 120, 2357 Highway 206
 Arichat, NS B0E 1A0
 Canada
 9022262400
 lmsamson@richmondcounty.ca

Ship To:

Laurier Samson
 2357 Highway 206
 Arichat, NS B0E 1A0
 Canada
 9022262400

Payment Info:

Credit Card: Visa
 Jason Martell
 *****5850

Shipping Method:

UPS Standard (4 to 7 days)

Order Details:

Code	Item	Qty	Price	Grand Total
PWT436P	3' Straight Tube Banner Display with Fabric Print	1	\$269.99	\$269.99

Subtotal: \$269.99
 HST: \$51.00
 Shipping Cost: \$70.01
 Grand Total: \$391.00

Order Comments: I will send the logo along with instructions.

Confirmation: Y



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

Municipality of Richmond
 Mr. Jeff Stanley
 2357 Hwy 206

B0E 1A0 Arichat
 CANADA

Invoice Date: 08/29/2018
 Customer ID: 77906807
 Product ID: 33476399
 Invoice No.: 202021659176

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: 08/28/2018

Item	Service	Charges	Usage	Total
1	Basic Fee 08/28/2018-11/28/2018 richmondreflections.com	\$16.99 a month	3 mo.	\$ 50.97
2	Special Offer Discount for line-item 1	Special Offer		\$ -6.00
3	1&1 PHP5.2 Extended Support 08/05/2018-11/05/2018	\$7.19 a month	3 mo.	\$ 21.57
Total amount due				\$ 66.54

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.