



Royal Bank

RBC® Visa[®] Business Platinum Avion[®]

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

JASON MARTELL 4516 07** **** 5850

STATEMENT FROM JAN 05 TO FEB 04, 2019

1 OF 2

Save on business travel with WestJet

Get up to 15% off every time you book a flight with WestJet. Enrol in WestJet's Business Travel Program by March 31, 2019 using referral code RBC201801 to save on flights booked by Dec 31, 2019*.

Visit rbc.com/westjetbizoffer.

PREVIOUS STATEMENT BALANCE \$1,217.42

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	151,589
Points earned this statement	6,081
New points balance	157,670

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	FEB 21, 2019
Credit limit	\$20,000.00
Available credit	\$13,919.23
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,217.42
Payments & credits	-\$1,217.42
Purchases & debits	\$6,080.77
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$6,080.77

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
JAN 08	JAN 09	INSTITUTE OF PUBLIC NORTH SYDNEY 74940529008800542981015 10 242 3070 242110 Foreign Currency-AUD. 588.70 Exchange rate: .974537	\$573.71	HST 2
JAN 08	JAN 09	DULUX PAINTS #8604 SYDNEY NS 74064499008820175034995 10 270 4150 270520	\$447.21	HST 1
JAN 08	JAN 09	STAPLES.CA MISSISSAUGA ON office 74064499009920128183425 10 212 2160 212340	\$29.32	HST 3
JAN 10	JAN 11	SP * BIGFOOT SNOWSHOES WATERLOO ON 7408342901000001418304 10 270 4130 270260	\$1,466.14	HST 3
JAN 11	JAN 14	STAPLES.CA MISSISSAUGA ON office 740644990012920129904212 10 212 2160 212340	\$27.59	HST 3
JAN 11	JAN 14	WAL*MART CANADA INC MISSISSAUGA ON 74587279012901760487554 10 270 4130 270260	\$66.42	HST 3
JAN 11	JAN 21	APPLIANCE PARTS #80 DARTMOUTH NS 74703419019100260779461 10 270 4150 270520	\$48.03	HST 1
JAN 11	JAN 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510109011710048876104	-\$1,217.42	
JAN 15	JAN 15	SOBEYS (A) ONLINE ORDE 902-752-8371 NS 74703419015100986343042 10 212 2170 212410	\$201.19	HST 3
JAN 16	JAN 16	SOBEYS (A) ONLINE ORDE 902-752-8371 NS 74703419016100557874622 10 212 2170 212410	\$57.49	HST 3
JAN 22	JAN 23	FCM - FED.OF CDN MUN OTTAWA ON Jason McLean 74064499022820137470941 10 210 2100 210110	\$1,004.88	HST 3
JAN 22	JAN 23	FCM - FED.OF CDN MUN OTTAWA ON Kent 74064499022820137470966 10 212 2120 212130	\$1,004.88	HST 3
JAN 23	JAN 24	SP * SPARX HOCKEY SPARXDEV.MYSHMA 24492159023637409525384 10 270 4150 270560	\$686.97	HST 2
JAN 23	JAN 24	LOOMIS EXPRESS # 880 H DARTMOUTH NS 74703419024100960935903 10 242 3070 242130	\$39.57	HST 2
JAN 24	JAN 25	STAPLES.CA MISSISSAUGA ON office 74064499025920132583214 10 212 2160 212340	\$37.13	HST 3



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

NEW BALANCE
\$6,080.77

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
FEB 21, 2019

AMOUNT PAID
\$6,080.77

RBC0190000_8207990_039-194288 04250

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

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

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 722722 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 JAN 05 TO FEB 04, 2019

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 24	JAN 25	STAPLES.CA MISSISSAUGA ON <i>office</i> 74064499025920132646086 10 212 2160 212340	\$88.24 - HST 3
JAN 29	JAN 30	ADOBE *ACROPRO SUBS 8008336687 CA 24431069029026519973339 10 212 2160 212340	\$281.78 - HST 2
		Foreign Currency-USD 206.86 Exchange rate-1.362177	
FEB 01	FEB 04	WWW.1AND1.COM CHESTERBROOK PA 24055229033047205044101 10 212 2170 212410	\$20.22 - HST 2
		Foreign Currency-USD 14.99 Exchange rate-1.348899	
NEW BALANCE			\$6,080.77

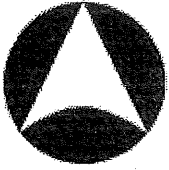
INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$6,080.77	

** 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.....	A
Add. & Ext. Checked.....	A
Approval for Payment.....	A
Discount Date.....	
Paid by Cheque No. 10 242 3070 24211	0
Distribution: Acc't. No. 10 270 4150 270520	0

10 212 2160 212340	573.71	HST 2
10 270 4130 270260	499.24	HST 1
10 212 2170 212410	182.28	HST 3
10 210 2100 210110	1532.56	HST 3
10 212 2120 212130	258.68	HST 3
10 270 4150 270560	1004.88	HST 3
10 242 3070 242130	1004.88	HST 3
10 212 2160 212340	686.97	HST 2
10 212 2170 212410	39.57	HST 2
	281.78	HST 2
	20.22	HST 2



Institute of Public Works Engineering Australasia Limited

Level 12, 32 Walker Street, North Sydney, NSW 2060 Australia. ABN 42 087 934 898
Phone: 1300 416 745 Email: admin@ipwea.org Website: www.ipwea.org

Attention: Chris A. Boudreau
2357 Highway 206
PO Box 120
Arichat NS B0E1A0
Canada

Sold To: Municipality of the County of Richmond
2357 Highway 206
Arichat NS B0E1A0

TAX INVOICE / RECEIPT - Please retain this as it is your tax receipt

Invoice Number: 23390

Account No:	124407	Terms:	Net 14 Days
Invoice Date:	28/09/2018	Purchase Order Number:	Chris Boudreau

Item Code and Description	Quantity	Unit Price	Amount
NA-IIMM - International Infrastructure Management Manual (IIMM)	1	\$450.00	\$450.00
Subtotal excl. GST			\$450.00
Postage & Handling excl. GST			\$138.70
GST Total			\$0.00
Payment Received			\$588.70
Total Amount Due (AUD)			\$0.00

Goods Rec'd. Date.....	Initial.....	CB
Prices Checked.....		
Appr. & Exp. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10 242 3070	2421 10

PAYMENT TERMS ARE STRICTLY AS SPECIFIED ABOVE

Payment Options:

Invoice Number: 23390

Cheque: Please make cheque payable to IPWEA Ltd and mail with this payment slip.

EFT Direct Deposit: Quote invoice number as payment reference Email remittance to: admin@ipwea.org

Bank Account Name: IPWEA Ltd

BSB: 062-000

Bank Account Number: 1269 1001

Swift Code: CTBAAU2S

Bank: Commonwealth Bank of Australia

Credit Card Type: VISA Mastercard Amount: \$ _____

Card Number: _____ / _____ / _____ / _____

Expiry Date: ____ / ____

Name on Card: _____

Signature: _____

Enquiries: For all enquiries please contact IPWEA between 9:00am - 5:00 pm AEST (Mon - Fri), phone: 1300 416 745, email: admin@ipwea.org, visit: www.ipwea.org or mail: Level 12, 32 Walker Street, North Sydney, NSW 2060 Australia.



STORE# 8604 PAF8604@PPG.COM
 8604 SYDNEY 807-GRAND LAKE
 435 GRAND LAKE RD
 SYDNEY, NS B1P 5T1
 PH: (902)562-1170 FX: (902)562-1124
 HOURS: MON-FRI 8:00 AM-5:00 PM
 SAT 8:00 AM-3:00 PM

SOLD TO: 315674080000
 MUNICIPALITY OF RICHMOND CUST PO#:
 2357 HIGHWAY 206 P.O. BOX 120
 ARICHAT, NS BOE 1A0 CUST JOB:

GST#/TPS No: 832892061
 QST#/TVQ No: 1216107051

INVOICE STORE #860402042460
 COPY

SHIP TO:
 RENE BOUDREAU
 2357 HIGHWAY 206 P.O. BOX
 120
 ARICHAT, NS BOE 1A0
 (902)631-2834



860402010319042460

DATE: 01/08/2019 TIME: 9:43 AM
 STORE REP: MICHELLE W
 SALES REP: KEVIN W
 PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
8	15116A/01	DU DMND INT LTX EGG UDS 15116A 1378	\$48.61	\$388.88

Goods Rec'd. Date.....Initial. CB
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution: Acc't. 10 270 450 270520

TERMS:

Non-tinted, in-good condition materials may be returned within 60 days of purchase for a refund or exchange. The original invoice is required for all exchanges or returns. A restocking fee of 25% shall be charged on returns. Neither tinted materials nor special orders may be returned. A service fee shall be charged on returned cheques. PPG reserves the right to make large cash returns by cheque within 10 business days. By completing your purchase of PPG products you acknowledge having read and accepted our warranties, as they are published on the product labels, technical data sheets or our website. PPG shall replace or repair materials found to be defective. Labour or costs of labour and other consequential damages are hereby expressly excluded. Purchaser must inspect product and advise of anomalies within 10 days of delivery. Except as otherwise provided herein, any and all representations, promises, warranties or statements made to you that differ in any way from these terms and conditions, shall be of no force or effect. +invoice_message80 2014 PPG Industries, Inc. All Rights Reserved. Dulux is a registered trademark of AkzoNobel and is licensed to PPG Architectural Coatings Canada, Inc. for use in Canada only. The Multi-Colored Swatches Design is a trademark of PPG Architectural Finishes, Inc

SUBTOTAL:	\$388.88
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
PST/QST/TVQ:	\$0.00
TPS/GST/HST:	\$58.33
INVOICE TOTAL:	\$447.21
VISA:	\$447.21
TOTAL TENDERED:	\$447.21
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

I agree to pay \$447.21 in accordance with my cardholder agreement.
 BCard: Not Available VISA AUTH#: 051103 Tran Amt: \$447.21

DULUX PAINTS #8604
 435 GRAND LAKE ROAD
 SYDNEY NS

IRD *****5850
 IRD TYPE VISA
 DATE 2019/01/08
 TIME 4000 09:45:03
 VOICE # 42460
 RECEIPT NUMBER
 884100839-001-106-001-0

IRCHASE
 TOTAL \$447.21

APPROVED
 AUTH# 051103 01-027
 HANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

for shopping at
 aints.


Order Details | Order Number: 5416757759

Print Page

ITEMS FOR DELIVERY

Deliver to: MUNICIPALITY OF COUNTY OF RICHMOND, 2357 Highway 206, Arichat, NS B0E1A0

Cancelled


	uni-ball uni-ball Deluxe Rollerball Pens, 0.5mm, Black Barrel, 12/Pack Item: 302265 Model: 60025	Quantity 1
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Deliver to: MUNICIPALITY OF COUNTY OF RICHMOND, 2357 Highway 206, Arichat, NS B0E1A0

Out For Delivery

Expected Delivery: **January 14, 2019**

Tracking information is unavailable
Why Not?


	Softalk Tangle Free Twisstop Cord, Black Item: 435274 Model: SOF03201	1 at \$23.99 EA	\$23.99
---	--	-----------------	---------

Deliver to: MUNICIPALITY OF COUNTY OF RICHMOND, 2357 Highway 206, Arichat, NS B0E1A0

Out For Delivery

Expected Delivery: **January 11, 2019**

Carrier: ARM
View Full Tracking History

	Staples Electronics Duster Compressed Air 7oz, 2/Pack Item: 343051 Model: 50-07522C	1 at \$24.99 EA	\$24.99
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ORDER SUMMARY

Order Date: 01/07/2019 at 01:07 AM

REORDER ITEMS

RETURN AN ITEM

Merchandise Total:	\$81.27
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$7.43
Environmental Fee:	\$0.50
Total:	\$89.20

Payment Method

VISA ending in 5850 \$94.04

Billing Address

JASON MARTELL
2357 Highway 206
Arichat, NS B0E1A0

NAVIGATE TO TOP



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.
13518143-6-	01/08/2019	541675-7759A
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

NS1-33-00000
 TOTAL PACKAGES: 0

S NONE
 O

L 2357 HIGHWAY 206
 D ARICHAT, NS BOELAO

(A-1) 0

TELEPHONE: (902) 226-586

TELEPHONE: (902) 226-2400

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
343051	OB:DUSTER 70Z 2PK 50-07522C	EA	1	1	24.99	24.99
Coupons and other adjustments are deducted after the Merchandise Total.						
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...: 24.99 HST...: WAIVED DELIVERY...: 3.75						

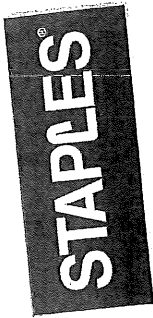


Need to return something? Please call Customer Service to process a return.

TOTAL VALUE OF ORDER: 28.74

TERMS:

PAYMENT METHOD: Visa



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.
13518143-6-	01/08/2019	541675-7759V
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 NONE
 O NS1-33-00000
 L TOTAL PACKAGES: 0

H I P T O
 MUNICIPALITY OF COUNTY OF RICHMOND
 Attn: JASON MARTELL
 2357 HIGHWAY 206
 ARICHAT, NS B0E1A0

0

PAGE:

1 R

TELEPHONE: (902) 226-2400

TELEPHONE: (902) 226-586

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
778368	PORTABLE A/V RECYLING \$12345678	EA	1	1	.50	.50
	Coupons and other adjustments are deducted after the Merchandise Total.					
	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...: .50	
					HST...: .08	
					DELIVERY : WAIVED	



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

.58

Jasons Credit Card



WeSellit Ltd.
10 Wyman Rd.
Unit 6
Waterloo, ON
N2V 1K7

Goods Rec'd. Date.....	Initial. SS
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 270 4130 270260

Sales Receipt #: OE-42205
Sales Rep: Barry Triller

Sale Date Ship Date
2019-01-10 2019-01-10

Customer
Municipality of the County of
Richmond
Ronald Boudreau
2357 Nova Scotia 206
Arichat, Nova Scotia
B0E 1A0
(902) 226-0663
rboudreau@richmondcounty.ca

Phone 1-877-888-7426 or (519) 886-7426
Email service@bigfootsnowshoes.com
Web Site www.bigfootsnowshoes.com
GST #86099 7873 RT001
Printed January 10 2019, 1:53 PM

Notes: Bigfoot #12798 - Thanks for the repeat business !

Product #	Description	Qty	Unit Price	Total Price (\$CAD)
2673-11	Bigfoot Adventure 19 inch Snowshoes w Green Poles & Carry-Bag Package \$99.99 less 20%	5	\$80.00	\$400.00
2672-12	Bigfoot Huron 3 Piece Telescoping Poles - Yellow FREE with the Huron 21 inch snowshoes	5	\$0.00	\$0.00
2672-8	Bigfoot Huron Snowshoes - 21 inch - Yellow w Pivot Bar & Carry-Bag JANUARY SPECIAL -	5	\$75.00	\$375.00
2672-17	Littlefoot 15 inch Snowshoes w Red Poles & Carry-Bag Package \$79.99 less 20%	5	\$64.00	\$320.00
2672-17	Littlefoot 15 inch Snowshoes w Red Poles & Carry-Bag Package Special Price using the 20% off funds	2	\$60.00	\$120.00
2672-17	Littlefoot 15 inch Snowshoes w Red Poles & Carry-Bag Package Special Price using the 20% off funds	1	\$59.90	\$59.90
			Subtotal	\$1274.90
			Shipping / Freight	\$0.00
			Subtotal	\$1274.90
			HST	\$191.24

We appreciate your business!

Bigfoot is a brand of Wesellit Ltd. To keep our prices as low as possible, ALL SALES ARE FINAL. The warranty details are shown on the next page. We do not exchange, replace, or service Products and do not offer refunds. If you have made a deposit, it is non-refundable unless the Product(s) does not arrive within 30 days of the expected delivery/shipping date. Please check your order when received. Any discrepancies must be reported to us within 7 days of receiving your item(s). Wesellit Ltd., its suppliers, manufacturers, distributors, agents, officers, and employees will not be held liable under and circumstance for the incidental or consequential loss of damage or injury due to the direct or indirect use, misuse or abuse of the Product(s), including malfunction and negligence. The entire risk as to the performance of or arising from the use of the Product(s) purchased is borne solely by the customer.

Customer: _____



10 Wyman Rd.
Unit 6
Waterloo, ON
N2V 1K7

Sales Receipt #: OE-42205

Sales Rep: Barry Triller

Sale Date	Ship Date
2019-01-10	2019-01-10

Customer

Municipality of the County of Richmond
Ronalda Boudreau
2357 Nova Scotia 206
Arichat , Nova Scotia
B0E 1A0
(902) 226-0663
rboudreau@richmondcounty.ca

Phone	1-877-888-7426 or (519) 886-7426
Email	service@bigfootsnowshoes.com
Web Site	www.bigfootsnowshoes.com
GST	#86099 7873 RT001

BIGFOOT SNOWSHOES / POLES WARRANTY

Your new Bigfoot snowshoes and/or poles have a 1 year free parts replacement warranty from WeSellit Ltd. from the date of purchase. Any free items are not covered by a warranty.

The warranty applies to the original buyer and only for personal use on packed or powder snow, and not in the event of misuse or intentional damage. This warranty is null and void if the snowshoes are used on rocks, bare ground or for ice climbing. The warranty does not cover loss of nuts, bolts, washers, screws on the snowshoes or "baskets" on the poles.

The buyer must return (at their expense) the defective part or snowshoe to WeSellit Ltd. who will send the replacement part or the replacing snowshoe to the buyer. Any costs of repairing the snowshoe(s)/poles are the buyer's responsibility. WeSellit Ltd pays the cost of the return shipping to the buyer.

WeSellit Ltd reserves the right to use its discretion in approving any warranty claim.

For more information on your snowshoes, please go to www.bigfootsnowshoes.com

Warranty for all sales since June 27, 2011

Customer: _____

Total (\$CAD)	\$1466.14
(2019-01-10) Payment	\$1466.14
Outstanding Balance	\$0.00

We appreciate your business!

Bigfoot is a brand of Wesellit Ltd. To keep our prices as low as possible, ALL SALES ARE FINAL. The warranty details are shown on the next page. We do not exchange, replace, or service Products and do not offer refunds. If you have made a deposit, it is non-refundable unless the Product(s) does not arrive within 30 days of the expected delivery/shipping date. Please check your order when received. Any discrepancies must be reported to us within 7 days of receiving your item(s). Wesellit Ltd., its suppliers, manufacturers, distributors, agents, officers, and employees will not be held liable under and circumstance for the incidental or consequential loss of damage or injury due to the direct or indirect use, misuse or abuse of the Product(s), including malfunction and negligence. The entire risk as to the performance of or arising from the use of the Product(s) purchased is borne solely by the customer.

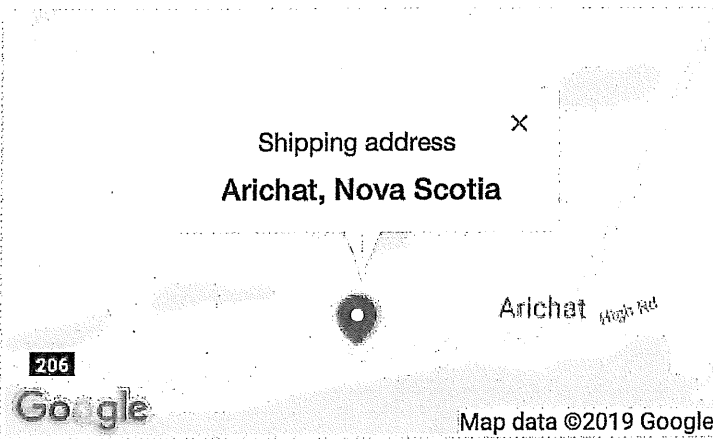
Customer: _____



Order Bigfoot#12798

Thank you RONALDA!

ALL BUYERS After you check-out, we will process your order. We will then e-mail you a new sales receipt which will confirm the order and the shipping date.



Your order is confirmed

You'll receive an email when your order is on its way.

Order updates

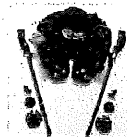
You'll get shipping and delivery updates by email.



5

Adventure 19" Snowshoes (Good for 50-90 lbs) with Green Poles & Black Carry-Bag

\$499.95



5

Adventure 15" Littlefoot Snowshoes (Good For Kids 20-60 lbs) with Red Poles & Black Carry-Bag

\$399.95



5

JANUARY SPECIAL SALE: Huron 21" Snowshoes (Good for 80-

\$375.00

Subtotal \$1,274.90

Shipping Free

Taxes \$191.24

Total **CAD \$1,466.14**



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.
13518143-6-	01/14/2019	541675-7759V
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 COUNTY OF RICHMOND
H Attn: JASON MARTELL

NS1-33-00000
TOTAL PACKAGES: 0

I 2357 HIGHWAY 206
P ARICHAT, NS B0E1A0

L NONE
D 2357 HIGHWAY 206
T ARICHAT, NS B0E1A0

0

O TELEPHONE: (902) 226-586

TELEPHONE: (902) 226-2400

PAGE: 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
435274	D_SHIP 25' BLACK TWISS	EA	1	1	23.99	23.99
Coupons and other adjustments are deducted after the Merchandise Total.						
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.....	23.99
					HST.....	WAIVED
						3.60



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER: 27.59



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 210 4130 210260

Your Order # 2845921305 has been shipped

Hello Ronalda,

We wanted you to know that item(s) from your order have been shipped. Please see below for shipment details. **This is your one and only receipt** for the item(s) listed below.

Please be aware that the tracking information may not be updated for 12-24 hours from receipt of this email.

Sincerely,
Walmart Canada

Track your order



Shipping Method: Canada Post | Tracking Number: 7299957199355132
Estimated arrival date: Thu 01/17/2019

Standard Shipping Order Info:

Order # 2845921305 | Order date : January 10, 2019



Delivery Info

Ronalda Boudreau
2357 Highway 206
Arichat NS B0E 1A0

Billing Info

Ronalda
1940 Argentia Road
Mississauga Ontario L5N 1P9

Sold & shipped by: **Walmart**

UPC	Product ordered	Shipped qty	Est arrival	Return period	Tax code	Item price	Total item price
0005958673000	HYPER TOUGH Heavy Duty 5-Tier Interlocking Shelf, Black	2.00	Thu 01/17/2019	90 days	J	\$28.88	\$57.76

Payment and savings

Cost of product(s) before promotions	\$57.76
HST 137466199 RT0001 @ 15.0%	\$8.66

Shipment Total	\$66⁴²
-----------------------	--------------------------

Payment Info

VISA Card ending in 5850	\$66.42
--------------------------	----------------

Please Note:

This email is your official receipt for the items included in this shipment. Please print and keep a copy for your records.

If there are other items from your order which were not in this shipment, you may check the order status at **MyAccount**.

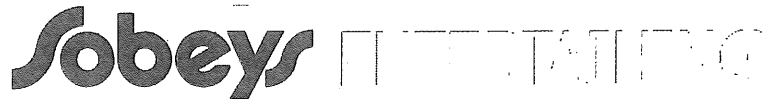
If you wish to return an item to a store, bring the item, along with all original accessories, packing material and a printed version of this email to the store. If you wish to return an item by mail, please contact **Customer Service**. See our **Return Policy** for details.

The order details below and these **Terms of Sale** together form the agreement applicable to your transaction. The **Terms of Sale** are subject to change so please print them and this email immediately and retain a copy for your records.

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 third party seller at Walmart.ca.

- › [Help Centre](#)
- › [Shipping](#)
- › [Return Policy](#)
- › [Privacy Policy](#)
- › [Terms of Use](#)
- › [Terms of Sale](#)

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



YOU'RE ALL SET.

Thanks for choosing Sobeys Entertaining. **We've processed your payment.** Your order will be made fresh for you, and ready for pickup at the time below.

Please pick up your order at the Deli department.

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact the Deli department at this store. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.



Here are your order details

Order #: 935362

Pickup Information

9:00 AM - 10:00 AM
Thursday, January 17, 2019



Deli Department
Sobeys Port Hawkesbury
Reeves St NS Causeway Shopping Cent
Port Hawkesbury, Nova Scotia B9A 2R7
(902) 625-1242
[Click for directions](#)



Your Order

Item	Qty	Price
------	-----	-------

Delight Squared	1	\$33.99
Cookie Lover's Bliss	1	\$29.99
Take the Wrap	1	\$38.99
Tasty Triangles	2	\$71.98
	Subtotal:	\$174.95
	GST/HST:	\$26.24
	Order Total:	\$201.19

Customer Information

Municipality of Richmond County
 Richmond
 yboudreau@richmondcounty.ca
 (902) 631-5929

2357 Hwy 206
 Arichat, NS
 B0E 1A0



Please do not reply to this email. This is an unmonitored e-mail account.

Connect with us



Sobeys Inc. 115 King Street, Stellarton, NS B0K 1S0
 www.sobeys.com

Privacy Policy

Paid by Visa!

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

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



***** DUPLICATE RECEIPT *****

Thank you for shopping at
Sobeys Port Hawkesbury 625-1242
HST# R895588788

Served by: Cameron

DELI

Take The Wrap \$38.99 1C
Tasty Triangles \$35.99 1C
Tasty Triangles \$35.99 1C

BAKERY

Tray Delight Squared \$33.99 1C
Tray Cookie \$29.99 1C

SUBTOTAL \$174.95
HST 1 15% \$26.24
TOTAL \$201.19
Online Payment TENDER \$201.19
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 8
Enroll today, visit www.airmiles.ca

Term Tran Store Oper 01/17/19
8 6028 704 671 09:58:43

WWW.SOBEYS.COM

* * * * *
* * * * *

**Tell us how
we are doing!**

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Sobeys.com/MySobeys

* * * * *
* * * * *



***** DUPLICATE RECEIPT *****

Thank you for shopping at
Sobeys Port Hawkesbury 625-1242
HST# R895588788

Served by: Cameron

PRODUCE

Veggie Might \$49.99 1C

SUBTOTAL \$49.99
HST 1 15% \$7.50

TOTAL \$57.49

Online Payment TENDER \$57.49
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 2
Enroll today, visit www.airmiles.ca

Term Tran Store Oper 01/17/19
8 6029 704 671 09:59:05

WWW.SOBEYS.COM

* * * * *
* * * * *

**Tell us how
we are doing!**

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Sobeys.com/MySobeys

* * * * *
* * * * *



Sobeys Entertaining Receipt (Customer Copy)

Order Number: 935362

GST Number: 89558 8788RT0009

Order Date: Jan 14, 2019 03:37 PM

Authorization Code: 053277

Pickup Date: Jan 17, 2019 9:00 AM - 10:00 AM

Transaction Number: 2014309577

Pickup Information

#0704 - Sobeys Port Hawkesbury
Reeves St NS Causeway Shopping Cent
Port Hawkesbury, NS
B9A2R7
(902) 625-1242

Billing Information

Municipality of Richmond County Richmond
2357 Hwy 206
Arichat, Nova Scotia
B0E 1A0
(902) 631-5929

Product Details

Dept	Product Name	Size	Qty	Best Before	Price
Entertaining	Delight Squared	Large	1	2019 Jan 20	\$33.99 G
Entertaining	Cookie Lover's Bliss	Large	1	2019 Jan 25	\$29.99 G
Entertaining	Take the Wrap	Regular	1	2019 Jan 18	\$38.99 G
Entertaining	Tasty Triangles	Regular	2	2019 Jan 18	\$71.98 G
	Total Quantity		5		

Subtotal: \$174.95

GST/HST: \$26.24

Order total: \$201.19

Notes

Please keep items refrigerated.

Jan 17
Thursday am
1 large wrap tray
2 large sandwich trays



These people have a veggie tray as well!
(Veggie night)

Thank you for your business!

Have Bakery Tray as well.
Gave to Bakery



Sobeys Entertaining Receipt (Customer Copy)

Order Number: 935500

GST Number: 89558 8788RT0009

Order Date: Jan 15, 2019 11:25 AM

Authorization Code: 065123

Pickup Date: Jan 17, 2019 9:00 AM - 10:00 AM

Transaction Number: 2014642997

Pickup Information

#0704 - Sobeys Port Hawkesbury
Reeves St NS Causeway Shopping Cent
Port Hawkesbury, NS
B9A2R7
(902) 625-1242

Billing Information

Municipality of Richmond County
2357 Hwy 206
Arichat, Nova Scotia
B0E 1A0
(902) 631-5929

Product Details

Dept	Product Name	Size	Qty	Best Before	Price
Entertaining	Veggie Might	Regular	1	2019 Jan 19	\$49.99 G
	Total Quantity		1		

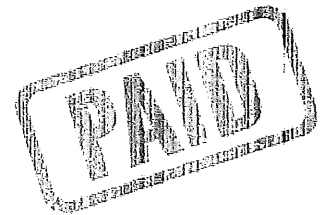
Subtotal: \$49.99

GST/HST: \$7.50

Order total: \$57.49

Notes

Please keep items refrigerated.



Thank you for your business!



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019
Congrès annuel de la FCM**

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Municipality of the County of Richmond
P.O. Box 120 2357 Highway 206
Arichat, NS, B0E 1A0

INVOICE / FACTURE: INV-16251-L9C0B8
DATE: 01/22/2019
ACCOUNT / COMPTE: 140
DUE DATE / DATE LIMIT: 02/21/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /			TOTAL
		SOUS-TOTAL	GST / TPS	QST / TVQ	
Jason MacLean - 00011291					
Delegate/ Délégué	\$869.00	\$869.00	\$130.13	86.6800	\$999.13
Carbon Offset Fee (NS)/Frais Compensation Carbone (NS)	\$5.00	\$5.00	\$0.75	0.5000	\$5.75
	TOTAL	\$874.00	\$43.70	\$87.18	\$1,004.88

PAID AMOUNT / MONTANT PAYÉ: \$1,004.88
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement:
Card Number / No de carte:

VISA
4516***5850

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



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019
Congrès annuel de la FCM**

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Municipality of the County of Richmond
P.O. Box 120 2357 Highway 206
Arichat, NS, B0E 1A0

INVOICE / FACTURE: INV-16249-W9D1R4
DATE: 01/22/2019
ACCOUNT / COMPTE: 140
DUE DATE / DATE LIMIT: 02/21/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /			TOTAL
		SOUS-TOTAL	GST / TPS	QST / TVQ	
Kent MacIntyre - 00011561					
Delegate/ Délégué	\$869.00	\$869.00	\$130.13	86.6800	\$999.13
Carbon Offset Fee (NS)/Frais Compensation Carbone (NS)	\$5.00	\$5.00	\$0.75	0.5000	\$5.75
	TOTAL	\$874.00	\$43.70	\$87.18	\$1,004.88

PAID AMOUNT / MONTANT PAYÉ: \$1,004.88
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement:
Card Number / No de carte:

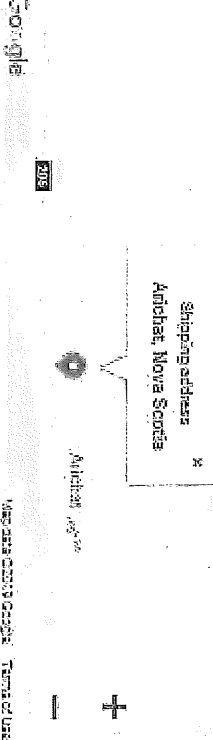
VISA
4516***5850

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



Order #234839
Thank you Carla!

Your order is confirmed
We've accepted your order and we're getting it ready. Come back to this page for updates on your order status.



Customer Information

Shipping address	Billing address
Carla Martell	Carla Martell
Municipality of the County of Richmond	Municipality of the County of Richmond
2357 Highway 206	2357 Highway 206
Amherst NS B0E1A0	Amherst NS B0E1A0
Canada	Canada
(902) 226-0586	(902) 226-0586
Shipping method	Payment method
USPS Priority	visa ending with 5850

- 12 Translucent Arkansas Hazing Stone \$58.00
- 15 Spaxx Figure Skate Adapter \$39.00
- 22 Goalie Risers (2) \$10.00
- 14 Radius Ring 1 inch \$59.00
- 22 Radius Ring 9/16 inch \$118.00
- 22 Radius Ring 7/8 inch \$118.00

Subtotal \$462.00
 Shipping \$39.22
Total USD \$501.22

Goods Rec'd. Date..... Initial. **CB**
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No. **1027045621056**
 Distribution: Acct. No. **1027045621056**

CSCB

CANADIAN SOCIETY OF CUSTOMS BROKERS

SCCD

SOCIETE CANADIENNE DES COURTIER EN DOUANE



IMPORT FACTURE

DUTY and TAX INVOICE

DROITS et TAXES sur L'IMPORTATION

DHL Express (Canada) Ltd.--DHL Express (Canada) Ltee

Accounts Receivable-Comptes Recevables GST# / No TPS 101378768
18 Parkshore Drive, Brampton, Ontario L6T 5M1 WEB:mypayment.dhl.ca
Toll Free/Sans Frais 1-855-4DHL (1-855-434-5345)

THIS INVOICE PAYABLE IN FULL UPON DELIVERY. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE VISIT: WWW.DHL.CA/BROKERAGE.

CETTE FACTURE EST PAYABLE AU COMPLETE SUR LIVRAISON. POUR TOUTES QUESTIONS, S'IL VOUS PLAIT CONTACTER: WWW.DHL.CA/COURTAGE.

CONNAISSEMENT/ WAYBILL NO.

3121931153

Ship To/Expdier a: MUNICIPALITY OF THE COUNT Vendor/Vendeur: SOS PRINT & MEDIA

2357 HIGHWAY 206

UNIT 7 476 GARDNERS ROAD

PO BOX 120

ALEXANDRIA

ARICHAT NS CAN

B0E 1A0

2015

AMOUNT DUE: MONTANT DU:

\$ 39.57

Invoice No./No. de Facture: 016460193-0

Table with 9 columns: HWB No., File, Invoice No., Invoice Date, Account No., Order No., Office No., Country of Origin, Place of export. Row 1: 3121931153, 3121931153, 016460193-0, 01/15/2019, 159960, AU, AU.

Table with 9 columns: Control No., Transaction No. & Date, Value for Duty, Cray, Tariff Treatment, Release Date, Business No., Sub Hdr. No., Exchange. Row 1: 80683121931153, 16881990025597, 01/15/2019, 429.84, CAD, 2, 01/14/2019, lvs casual, 001, .9552.

Table with 14 columns: Line, Description of Goods, Special Authority, Classification, Tariff, Quantity, UM, VFD, SIMA, Rate of E.T., Rate, Value for Currency, Value for Duty, Customs Duties, SIMA Assessment, Excise Tax, Value for Tax, GST. Row 1: 1, MANUALS(DOCUMENTATION) MATERIA, 4901.99.00.50, 1, NMB, 13, 0.00, 5, 450.00, 429.84, .00, 429.84, 21.49.

Table with 3 columns: Code, Description of Charges/Description des Frais, GST/TPS, Amount/Montant. Row 2: 2, GST/PST/HST ON Imported [GST], .00, 21.49. Row 25: 25, PROCESSING FEE [586], 1.43, 11.00. Row 26: 26, TRANSACTION FEE, .65, 5.00. Includes handwritten signature 'paid with credit card' and 'MBW'.

Goods Receipt form with fields: Goods Rec'd, Date, Initial, Prices Checked, Add. & Ext. Checked, Approval for Payment, Discount Date, Paid by Cheque No., Distribution: Acc't. Includes handwritten 'MBW' and '10-242-3070-242130'.

Summary table with 2 columns: GST/TPS, Sub Total/Total partiel. Row 1: 23.57, 16.00. Row 2: TOTAL, 39.57.

This invoice payable in full upon receipt./ Cette facture est payable au complet sur reception.

By signing for the receipt of the package, DHL Express (Canada) Ltd. 18 Parkshore Drive, Brampton Ontario L6T5M1 is authorized to Customs clear on my behalf, the goods declared on this invoice. Goods entering Canada are subject to customs duty and the Goods and Services Tax/Harmonized Sales Tax (GST/HST). Depending on the goods or their value, some other charges or taxes may apply. This includes excise duty and excise tax. En signant pour la reception de ce colis, j'autorise DHL Express (Canada) Ltee 18 Parkshore Drive, Brampton Ontario L6T5M1 a effectuer le dedouanement en mon nom pour les articles declares sur cette facture. Toutes les marchandises qui entrent au Canada sont assujetties aux droits de douane et a la taxe sur les produits et services/taxe de vente harmonisee (TPS/TVH) a moins d'etre admissibles a une exoneration. Il se peut que d'autres frais ou taxes soient exigibles selon le type de marchandises ou la valeur de celles-ci. Cela comprend les droits d'accise et la taxe d'accise.


CLIENT COPY / COPIE DU CLIENT

Order Details | Order Number: 5416860609


Print Page

ITEMS FOR DELIVERY


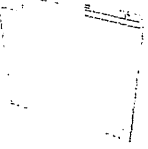
Deliver to: MUNICIPALITY OF COUNTY OF RICHMOND, 2357 Highway 206,
Arichat, NS B0E1A0

Out For Delivery		Expected Delivery: February 04, 2019	
Tracking information is unavailable Why Not?			
	CASIO DJ-120D Paperless Desktop Calculator Item: 2122968 Model: DJ-120D	1 at \$20.29 EA	\$20.29

Deliver to: MUNICIPALITY OF COUNTY OF RICHMOND, 2357 Highway 206,
Arichat, NS B0E1A0

Out For Delivery		Expected Delivery: January 25, 2019	
Carrier: FDX View Full Tracking History			
	uni-ball uni-ball Deluxe Rollerball Pens, 0.5mm, Black Barrel, 12/Pack Item: 302265 Model: 60025	1 at \$32.29 PK	\$32.29

Deliver to: MUNICIPALITY OF COUNTY OF RICHMOND, 2357 Highway 206,
Arichat, NS B0E1A0

Out For Delivery		Expected Delivery: January 29, 2019	
Carrier: ARM View Full Tracking History			
	Staples Recycled File Folder, 1/2-Cut, Legal Size, 11 pt., Manila, 250/Box Item: 733991 Model: 16619	1 at \$28.45 PK	\$28.45
	Staples Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 250/Box Item: 733990 Model: 16618	1 at \$27.99 PK	\$27.99

ORDER SUMMARY

Order Date: 01/24/2019 at 10:24 AM

REORDER ITEMS

RETURN AN ITEM

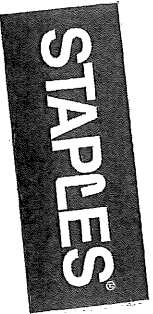
Merchandise Total:	\$109.02
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$16.35
Total:	\$125.37

Payment Method

VISA ending in 5850 \$125.37

Billing Address

JASON MARTELL
2357 Highway 206
Arichat, NS B0E1A0



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

STAPLES BUSINESS DELIVERY. that was easy.

Customer No.	Ship Date	Order No.
13518143-6-	01/24/2019	541686-0609A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

SHIPPING LOCATION: STAPLES.CA #99 TORONTO DELIVER

CARRIER/ROUTE: FDY/ FX

UPS-FX-00000
 TOTAL PACKAGES: 0

S MUNICIPALITY OF COUNTY OF RICHMOND S NONE
 H Attn: JASON MARTELL O
 I 2357 HIGHWAY 206 L D 2357 HIGHWAY 206
 P ARICHAT, NS B0E1A0 T D ARICHAT, NS B0E1A0
 T O
 O TELEPHONE: (902) 226-586 O TELEPHONE: (902) 226-2400

PAGE: 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
302265	DC UB DELUXE BLK 12PK 60025	PK	1	1	32.29	32.29
Coupons and other adjustments are deducted after the Merchandise Total.						
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..... 32.29 DELIVERY : : : : : 32.29 HST..... 4.84						



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

37.13

Refer To This Order No. For All Inquiries



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.
13518143-6-	02/04/2019	541686-0609V
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #381 AMHERST DELIIVE

CARRIER/ROUTE: ARM/ 33

NS1-33-00000
 TOTAL PACKAGES: 0

S MUNICIPALITY OF COUNTY OF RICHMOND
 H Attn: JASON MARTELL
 I 2357 HIGHWAY 206
 P ARICHAT, NS B0E1A0
 T
 O TELEPHONE: (902) 226-586

S NONE
 O
 L 2357 HIGHWAY 206
 D ARICHAT, NS B0E1A0
 T
 O TELEPHONE: (902) 226-2400

PAGE: 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
21222968	D_SHIP CASIO DJ-120D D	EA	1	1	20.29	20.29
Coupons and other adjustments are deducted after the Merchandise Total.						
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..... 20.29 HST..... DELIVERY : : : : : 3.04 : : : : :						



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER: 23.33



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.
13518143-6-	01/24/2019	541686-0609A
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #381 AMHERST DELIIVE

CARRIER/ROUTE: ARM/ 33

NS1-33-00000
 TOTAL PACKAGES: 0

S MUNICIPALITY OF COUNTY OF RICHMOND
 H Attn: JASON MARTELL
 I P 2357 HIGHWAY 206
 P ARICHAT, NS B0E1A0
 T O TELEPHONE: (902) 226-586

S NONE
 O
 L D 2357 HIGHWAY 206
 T ARICHAT, NS B0E1A0
 O TELEPHONE: (902) 226-2400

PAGE: 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
733990	DCXOB:FOLDER 11PT 250P 16618	PK	1	1	27.99	27.99
733991	OB:FOLDER 11PT 250PK L 16619	PK	1	1	28.45	28.45
Coupons and other adjustments are deducted after the Merchandise		Total.				
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.....	56.44
					DELIVERY	WAIVED
					HST.....	8.47

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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

64.91.



Fw: Thanks for your purchase
 Yvonne Boudreau to: Kathleen Jeffrey

28/01/2019 01:53 PM

Yvonne Boudreau
 Municipal Clerk, Communications Administrator
 Municipality of the County of Richmond
 2357 Hwy 206, PO Box 120
 Arichat, NS
 B0E 1A0
 PH:(902) 226-3971
 FAX: (902) 226-1510
 yboudreau@richmondcounty.ca



THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

----- Forwarded by Yvonne Boudreau/Richmond on 28/01/2019 01:53 PM -----

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

From: "Adobe" <storemanager@adobe.com>
 To: SMURY@RICHMONDCOUNTY.CA
 Cc: yboudreau@richmondcounty.ca
 Date: 28/01/2019 01:49 PM
 Subject: Thanks for your purchase



Thanks for your purchase, ATTN.

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