



Royal Bank

RBC® Avion® Visa[‡] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM AUG 06 TO SEP 04, 2019

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

\$913.71

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	168,913
Points earned this statement	2,273
New points balance	171,186

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 08	AUG 09	AMAZON.CA*MA3JN6UI2 AMAZON.CA ON 74537889220100014112895 10 242 3070 242120	\$70.17 HST 3
AUG 08	AUG 09	SP * SPARX HOCKEY SPARXDEV.MYSHMA 24492159220637185324516 10 270 4150 270560	\$1,490.37 HST 1
Foreign Currency-USD 1.092.04 Exchange rate-1.364757			
AUG 12	AUG 13	AMZN MKTP CA*MA0J57YQ2 WWW.AMAZON.CAON 74537889224100233920249 10 212 2160 212340	\$17.33 HST 3
AUG 13	AUG 14	STAPLES.CA MISSISSAUGA ON 74064499225820171083779 10 212 2160 212340	\$83.94 HST 3
AUG 14	AUG 15	AMZ*AMAZON.CA AMAZON.CA ON 74537889226100522394294 10 242 3070 242120	<\$70.17> HST 3
AUG 14	AUG 15	AMAZON.CA*MA9DHZDA0 AMAZON.CA ON 74537889226100570516764 10 242 3070 242120	\$51.68 HST 3
AUG 14	AUG 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510109226710048876105	-\$913.71
AUG 15	AUG 16	OLLIE AROUND SYDNEY NS 74729249227003459525811 10 270 4130 270260	\$31.05 HST 3
AUG 15	AUG 16	OLLIE AROUND SYDNEY NS 74729249227003459526314 10 270 4130 270260	\$473.20 HST 3
AUG 22	AUG 23	STAPLES.CA MISSISSAUGA ON 74064499234820176388339 10 242 3070 242120	\$44.26 HST 3
AUG 23	AUG 26	STAPLES.CA MISSISSAUGA ON 74064499235820182398503 10 242 3070 242120	\$17.24 HST 3
AUG 31	SEP 03	WWW.1AND1.COM CHESTERBROOK PA 24055229244047267360416 10 212 2170 21240	\$63.00 HST 2
Foreign Currency-USD 46.09 Exchange rate-1.366890			

NEW BALANCE

\$2,272.07

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 23, 2019
Credit limit	\$20,000.00
Available credit	\$17,727.93
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$913.71
Payments & credits	-\$983.88
Purchases & debits	\$2,342.24
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$2,272.07



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

NEW BALANCE
\$2,272.07

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
SEP 23, 2019

AMOUNT PAID
\$

RBC® Avion® Visa[‡] Business
4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_5358007_020-98750

03731

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 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® Avion® Visa[†] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** ***** 4381

JASON MARTELL 4516 07** ***** 8977

STATEMENT FROM AUG 06 TO SEP 04, 2019

2 OF 2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$2,272.07	

** 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.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10 242 30702	42120

10 270 4150 270560
 10 212 2160 212340
 10 270 4130 270260
 10 212 2170 212410

\$ 113.18 HST²
 \$ 1490.37 HST¹
 \$ 101.27 HST²
 \$ 504.25 HST²
 \$ 63.00 HST²

IMPORTANT INFORMATION ABOUT YOUR CREDIT CARD STATEMENT

The following is a summary of certain terms and conditions of your credit card account and details about some of the information shown on the front of your statement. It is provided to help you read and understand your statement. Please refer to your RBC Royal Bank business credit card agreement for complete terms and conditions for your Account.

Statement Period. Your statement covers activity on your account from the day after your previous statement was prepared to the last day of this statement period (Your Statement Date). If the date we would ordinarily prepare your statement falls on a date for which we do not process statements (for example, weekends and certain holidays) we will prepare it on our next statement processing date. Your Payment Due Date will be adjusted accordingly.

YOUR RESPONSIBILITIES

Review your statement. Review your credit card statement carefully. If you think there is an error, omission or irregularity, you must contact us no later than 30 days following your Statement Date at 1-800-769-2512. After the 30 days, our records will be considered correct except for credits improperly applied to your account.

Report lost or stolen cards. If your card is lost or stolen, or if you have your card but suspect that it or your account number is being used by someone else, call 1-800-769-2512 immediately.

Make your payment. You may pay the New Balance in full or in part at any time. However, you must pay at least the Minimum Payment by the Payment Due Date as shown on the statement each month.

How to make a payment. The payment options available for your account are listed on your statement. Remember to allow sufficient time for payments to reach us by the Payment Due Date. Payments sent to us by mail or made through another financial institution may take several days to reach us and are not credited to your account until we have processed them. To ensure that a payment is credited to your account on the same business day you make it, you must make the payment prior to 6:00 p.m. local time at one of our branches or ATMs in Canada or through our telephone or online banking service. Branch payments must be made by the branch closing time if it is earlier than 6:00 p.m.

You can also pay through Autopay, our pre-authorized payment service. Call us at 1-800-769-2512 for further information.

Payments do not automatically adjust your available credit. This generally occurs within one to three business days following receipt of your payment, depending on how your payment is made.

READING YOUR STATEMENT

Activity Description. Each transaction and amount credited or charged to your account during the Statement Period is described in this section, including any interest charges and the associated interest rate. The transaction and posting dates are displayed for each transaction. If the transaction date is not available for any transaction, its posting date is used as the transaction date. Interest is always calculated from the transaction date.

Payments & Interest Rates. This section displays the Minimum Payment and its Payment Due Date, your current Credit Limit, and Available Credit as of the Statement Date. Your available credit does not reflect transactions or payments made but not received by us by the Statement Date. Your current interest rates for Purchases and for Cash Advances are also shown. If either of those rates is a temporary promotional rate, we will show its expiry date here as well. Any promotional rates that are applicable to interest charges on the statement are displayed in the Interest Rate Chart.

Interest Rate Chart. This chart sets out the interest rate or rates, including applicable promotional rates, that apply to the New Balance, any remaining balances associated with those rates, and expiry dates for promotional rates. Rates and expiry dates for any promotions that we may have offered to you but which you are not using are not shown in the chart as they will not have any balances associated with them. If an expiry date falls on a date for which we do not process statements (for example, weekends and certain holidays) we will continue to provide you with the benefit of that promotional rate until our next statement processing date.

INTEREST AND OTHER CALCULATIONS

Determination of interest. You can avoid interest on purchases as long as you continue to pay your New Balance in full by your Payment Due Date every month. If you do not pay your New Balance in full by your Payment Due Date, you lose this interest-free status for purchases. You must then pay interest on all purchases shown on that month's statement and on all new purchases, from the transaction date until we receive your payment for the total amount you owe.

Fees are treated in the same manner as purchases for the purpose of charging interest.

Interest is always charged on cash advances from the day the cash advance is made until the date we process payment in full for those cash advances. Balance transfers, cash-like transactions and bill payments made using your credit card at our branch, at an ATM or using our online banking service are treated as cash advances.

We do not charge interest on interest.

To calculate the interest shown in the "Calculating Your Balance" section of your statement, we add the amount you owe each day, and divide the total by the number of days in the statement period. This is your average daily balance. We multiply the average daily balance by the applicable daily interest rate (obtained by taking the annual interest rate or rates and dividing by the number of days in the year). We then multiply this value by the total number of days in the Statement Period to determine the Interest we charge you. When there is more than one applicable interest rate shown in the Activity Description Section, we calculate your interest based on the average daily balances for each rate.

Applying your payments. We apply payments to your Minimum Payment first. We then apply payments to the remainder of your New Balance. If the different amounts that make up your New Balance are subject to different interest rates, we will allocate any payment paid in excess of your Minimum Payment in the same proportion as each amount bears to your New Balance. If you have paid more than your New Balance, we will apply any payment in excess of the New Balance to amounts that have not yet appeared on your monthly statement in the same manner as set out above.

Foreign currency conversion. The exchange rate shown on your Statement, to six decimal places, is calculated by dividing the converted Canadian dollar (CAD) amount, rounded to the nearest cent, by the transaction currency amount. It may differ from the original benchmark rate because of this rounding. The CAD amount charged to your account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to CAD, while others may be converted first to U.S. dollars, then to CAD. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion, and is generally set daily. The original benchmark rate at the time a transaction was converted may be obtained at usa.visa.com/support/consumer/travel-support/exchange-rate-calculator.html, if set by Visa, or mastercard.com/global/currencyconversion/index.html, if set by Mastercard. You can also call us toll-free at 1-800 ROYAL[®] 1-2 (1-800-769-2512).

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Details for Order #702-2102188-3129833

Print this page for your records.

Order Placed: August 8, 2019
Amazon.ca order number: 702-2102188-3129833
Order Total: CDN\$ 70.17

Preparing for Shipment	
<p>Items Ordered</p> <p>1 of: <i>LifeProof FRE SERIES iPhone 6 Plus/6s Plus Waterproof Case (5.5" Version) - Retail Packaging - BLACK(not compatible with iphone 6/6s)</i></p> <p>Sold by: Amazon.com.ca, Inc.</p> <p>Condition: New</p>	<p>Price</p> <p>CDN\$ 61.02</p>
<p>Shipping Address:</p> <p>Carla Martell 17 Rocky Bay Rd D'Escousse, Nova Scotia B0E 1K0 Canada</p>	<p>Item(s) Subtotal: CDN\$ 61.02 Shipping & Handling: CDN\$ 0.00 ----- Total before tax: CDN\$ 61.02 Estimated GST/HST: CDN\$ 9.15 Estimated PST/RST/QST: CDN\$ 0.00 -----</p>
<p>Shipping Speed:</p> <p>Two-Day Shipping</p>	<p>Total for this Shipment: CDN\$ 70.17</p> <p>-----</p>

Payment information	
<p>Payment Method:</p> <p>Visa Last digits: 8977</p>	<p>Item(s) Subtotal: CDN\$ 61.02 Shipping & Handling: CDN\$ 0.00 -----</p>
<p>Billing Address:</p> <p>Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada</p>	<p>Total before tax: CDN\$ 61.02 Estimated GST/HST: CDN\$ 9.15 Estimated PST/RST/QST: CDN\$ 0.00 -----</p>
<p>Grand Total: CDN\$ 70.17</p>	
<p>Credit Card transactions</p>	<p>Visa ending in 8977: August 8, 2019: CDN\$ 0.00</p>

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

Please note: This is not a VAT invoice.

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Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't No.....	242 3070 34200	

HST 3



Your order is confirmed Order #39140

Aug 8, 2019

Customer information

Contact information

cmartell@richmondcounty.ca

Shipping address

Carla Martell
Municipality of the County of Richmond
2357 Highway 206
Arichat NS B0E1A0
Canada
(902) 226-0586

Shipping method

UPS Standard Duties & Taxes Included

Payment method

- Visa ending with 8977

Billing address

Carla Martell
Municipality of the County of Richmond
2357 Highway 206
Arichat NS B0E1A0
Canada
(902) 226-0586

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.....	102704150270360

HST 1

\$ 1490.37 cad

Shopping cart

Product image	Description	Quantity	Price
	Air Filter	2	\$32.00
	Radius Ring 5/8 inch	1	\$59.00
	Radius Ring 7/16 inch	5	\$295.00
	Radius Ring 9/16 inch	5	\$295.00
	Radius Ring 1/2 inch	5	\$295.00

Cost summary	
Description	Price
Subtotal	\$976.00
Shipping	\$116.04
Total	USD \$1,092.04



Details for Order #702-0874997-2781817

Print this page for your records.

Order Placed: August 8, 2019
Amazon.ca order number: 702-0874997-2781817
Order Total: CDN\$ 17.33

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Trodat 83310 - Replacement Ink Pads 6/4926 Black 83310 (PK2)</i>	CDN\$ 17.33
Sold by: InSale LTD (seller profile)	
Condition: New	
Shipping Address:	
Carla Martell 17 Rocky Bay Rd D'Escousse, Nova Scotia B0E 1K0 Canada	
Shipping Speed:	
Standard Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: CDN\$ 17.33
Visa Last digits: 8977	Shipping & Handling: CDN\$ 0.00
Billing Address:	-----
Carla Martell	Total before tax: CDN\$ 17.33
2357 Highway 206	Estimated GST/HST: CDN\$ 0.00
Arichat, NS B0E 1A0	Estimated PST/RST/QST: CDN\$ 0.00
Canada	-----
	Grand Total: <u>CDN\$ 17.33</u>

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

Please note: This is not a VAT invoice.

Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't.....	10 212 2160 212340	

HST?



VISA

Order Confirmation

Hi Brian,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca
Est. delivery date August 14, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Brian Marchand Richmond County 483 Highway 320 Louisdale Nova Scotia BOE 1V0 Canada 9026315929	Brian Marchand Richmond County 483 Highway 320 Louisdale Nova Scotia BOE 1V0 Canada 9026315929	Visa 8977 Expiry: 07-22	\$83.94


PURCHASE ORDER

n/a

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10 212 2160212340

HST 8

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Epson 69 (T069520) Colour Ink Cartridges, Combo Pack Item: 673464	1	\$72.99	\$72.99
SUBTOTAL (1 items)			\$72.99
SHIPPING			\$0.00

HST 15%

\$10.95

TOTAL

\$83.94

Visa

Your Account > Your Orders > Order Details

Order Details

Ordered on August 8, 2019 Order# 702-2102188-3129833

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice & Printable documents ▾

Shipping Address

Carla Martell
17 Rocky Bay Rd
D'Escousse, Nova Scotia B0E 1K0
Canada

Payment Method

VISA **** 8977

Order Summary

Item(s) Subtotal:	CDN\$ 61.02
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 61.02
Estimated GST/HST:	CDN\$ 9.15
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 70.17
Refund Total ▾	CDN\$ 70.17

^ Transactions

Refund: Completed August 14, 2019 - CDN\$ 70.17
Items shipped: August 8, 2019 - Visa ending in 8977: CDN\$ 70.17

Total: CDN\$ 70.17

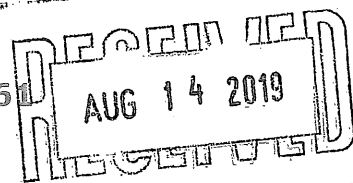
Goods Rec'd. Date.....Initial.....	CS
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.....	10 342 3070 242120

H573

< \$ 70.17 >



Details for Order #702-1730163-0907461
Print this page for your records.



Order Placed: August 14, 2019
Amazon.ca order number: 702-1730163-0907461
Order Total: CDN\$ 51.68

Not Yet Shipped	
Items Ordered	Price
1 of: <i>LifeProof FRE Waterproof Case for iPhone 6/6s (4.7-Inch Version)- Black</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 44.94
Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 8977	Item(s) Subtotal: CDN\$ 44.94 Shipping & Handling: CDN\$ 0.00 -----
Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: CDN\$ 44.94 Estimated GST/HST: CDN\$ 6.74 Estimated PST/RST/QST: CDN\$ 0.00
Grand Total: CDN\$ 51.68	

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

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HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	<i>CS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.....	<i>10242 3070 2/2120</i>

Jason's CC



Ollie Around

Cape Bretons
Core Skate/Snow/Surf
SROA-I-40392
11-26-09 8/15/2019

1	Volcom Quarter Mens Straw Bucket Hat, NAT, S/M	\$26.00*
1	Stick	\$1.00*
Subtotal:		\$27.00
HST 10%		\$2.70
HST 5%		\$1.35
Total:		\$31.05
Payment		\$31.05
Balance		\$0.00
VISA 8/15/2019		\$31.05
		Ref: 039414

Station: SROA
Ryan Mansfield

(902).562.1671
www.olliearound.com
info@olliearound.com

No Refunds after 14 days

No Refunds on layaways & special orders.
Exchange only.

No Returns on Skate, Surf & Snowboard
hardgoods.

No Returns on Clearance Items.

*Must have proof of purchase & items still in
new packaged condition

Signature



I-40392

Jason's CC



Ollie Around

Cape Bretons
Core Skate/Snow/Surf

SROA-I-40398

14:09:01 8/15/2019

1	Stance Wo Vitality Sock, Purple, M	\$16.95*
1	Vans Sunglasses	\$20.00*
1	Vans Benched Bag, Onyx, O/S	\$15.00*
1	Roxy Tommyboy 2 Ladies Hat, KVJ, S/M	\$32.00*
2	Head Hunter War Paint (2 @ \$13.95)	\$27.90*
1	Volcom Transplant Mens Hat, Turquoise, O/S	\$30.00*
1	Vans Old Skool Plus Bag, Black, O/S	\$60.00*
1	Volcom I/O Arch Youth SS Tee, HBK, S	\$25.00*
1	Volcom Marco Navarro Ladies SS Tee, BLK, M	\$32.00*
1	Billabong Easy Moving LS Woven, SCS, L	\$65.95*
2	Sex Wax Comb (2 @ \$3.45)	\$6.90*
1	Volcom Lotsa Likes Ladies Dress, MLT, S	\$54.00*
1	Glassy Sunhaters Sunglasses	\$27.95*
Subtotal		\$413.65
HST 10%		\$38.87
HST 5%		\$20.68
Total		\$473.20
Payment		\$473.20
Balance		\$0.00
VISA 8/15/2019		\$473.20
		Ref: 069066

Station: SROA
Ryan Mansfield

(902).562.1671
www.olliearound.com
info@olliearound.com

No Refunds after 14 days

No Refunds on layaways & special orders.
Exchange only.

No Returns on Skate, Surf & Snowboard
hardgoods.

No Returns on Clearance Items.

*Must have proof of purchase & items still in
new packaged condition



Jaron's Visa

Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca



Est. delivery date September 3-6, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia BOE 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia BOE 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$61.50

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102423070242120

HST 3

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Insten Wrist Comfort Cushion Mousepad For Optical/Trackball Mouse, Blue (1626849) Item: 1194704	1	\$14.99	\$14.99
 Brother Label Tape, 18mm Black on White, TZE241 Item: 33520	1	\$38.49	\$38.49
SUBTOTAL (2 items)			\$53.48

HST 2.25 \$17.24

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

SHIPPING	\$0.00
HST 15%	\$8.02
TOTAL	\$61.50



Juan's Visa

Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca



Est. delivery date September 3-6, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$61.50

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102423070242120

HST 3

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Insten Wrist Comfort Cushion Mousepad For Optical/Trackball Mouse, Blue (1626849) Item: 1194704	1	\$14.99	\$14.99
 Brother Label Tape, 18mm Black on White, TZE241 Item: 33520	1	\$38.49	\$38.49
SUBTOTAL (2 items)			\$53.48

HST 5.77 \$44.26

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

SHIPPING	\$0.00
HST 15%	\$8.02
TOTAL	\$61.50



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

Municipality of Richmond
Richmond County
2357 Hwy 206

BOE 1A0 Arichat
CANADA

Invoice Date: 08/29/2019
Invoice: 202025170800
Contract: 33476399
Customer ID: 77906807

Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php

My 1&1 IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.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 by logging in to my.ionos.com.

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 08/28/2019

Item	Service	Charges	Usage	Total
1	Basic Fee 08/28/2019-11/28/2019 richmondreflections.com	\$16.99 a month	3 mo.	\$50.97
2	Special Offer Discount for line-item 1			-\$6.00
3	PHP5.2 Extended Support 07/29/2019-08/29/2019	\$8.71 a month	1 mo.	\$8.71
4	PHP5.6 Extended Support 07/30/2019-08/26/2019 - Cancellation of invoice-item 202024853678/2	Credit Item	0.87 mo.	-\$7.59
Total amount due Please DO NOT send cash, check or money order				\$46.09

The total amount due will be charged to your credit card within the next seven days. Thank you.

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2170212410

H5T2

\$63.00 cad