



Royal Bank

RBC® Avion® Visa[‡] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM SEP 05 TO OCT 05, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE

\$2,206.99

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	189,706
Points earned this statement	2,143
New points balance	191,849

4516 07** **** 8977

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	OCT 22, 2020
Credit limit	\$20,000.00
Available credit	\$17,857.49
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,206.99
Payments & credits	-\$2,271.38
Purchases & debits	\$2,206.90
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$2,142.51

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
✓ SEP 04	SEP 08	STAPLES.CA MISSISSAUGA ON 74064490248820175961139 10 212 2240 212580	\$77.38	HST 2
✓ SEP 09	SEP 10	LOUIES COSY CORNER ST. PETERS NS 74450770253004001097074 10 270 4130 270 250	\$50.00	HST 2
✓ SEP 09	SEP 10	COTTAGE BAKERY & TEA ROOM LOUISDALE NS 74041800253004011172835 10 270 4130 270 250	\$100.00	HST 2
SEP 10	SEP 10	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100254710048876109	-\$2,206.99	
✓ SEP 16	SEP 17	AMAZON.CA*M472840F1 AMAZON.CA ON 74537880260100311453455 10 212 2170 212410	\$22.98	HST 2
✓ SEP 16	SEP 17	AMZN MKTP CA* MUOBQ2100 WWW.AMAZON.CA ON 74537880260100311562289 10 212 2240 212580	\$131.88	HST 2
✓ SEP 16	SEP 17	FABCO PLASTICS WHOLESALE MAPLE ON 74582340260006266663288 30 283 5090 283100	\$493.93	HST 2
✓ SEP 17	SEP 18	WWW COSTCO CA 888-426-7826 ON 74537880261100904167834 10 212 2170 212410	\$62.99	HST 2
✓ SEP 18	SEP 21	STAPLES.CA MISSISSAUGA ON 74064490262820171571958 10 212 2160 212340	\$72.44	HST 2
✓ SEP 22	SEP 23	AMZN MKTP CA*M466J3DW1 WWW.AMAZON.CA ON 74537880266100373987527 10 242 3080 242300	\$22.99	HST 2
✓ SEP 22	SEP 23	AMZN MKTP CA*M486V6DK1 WWW.AMAZON.CA ON 74537880266100374812856 10 242 3080 242300	\$19.99	HST 2
✓ SEP 22	SEP 23	AMZN MKTP CA*M49NV6ENO WWW.AMAZON.CA ON 74537880266100479618455 10 242 3080 242300	\$14.98	HST 2
✓ SEP 22	SEP 23	STAPLES.CA MISSISSAUGA ON 74064490266820162432273 10 212 2240 212580	\$248.12	HST 2
✓ SEP 22	SEP 23	STAPLES.CA MISSISSAUGA ON 74064490266820162481684 10 212 2140 212285	\$124.06	HST 2
✓ SEP 25	SEP 28	STAPLES.CA MISSISSAUGA ON 74064490269820170193948 10 212 2240 212580	-\$64.39	HST 2



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

NEW BALANCE
\$2,142.51

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
OCT 22, 2020

AMOUNT PAID
\$

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

RBC0190000_6070955_106-527493 02388

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS BOE 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® Avion® Visa† Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM SEP 05 TO OCT 05, 2020

2 OF 2

4516 07** **** 8977 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
✓ SEP 27	SEP 28	AMZN MKTP CA*M42WU4YP1 WWW.AMAZON.CAON 74537880271100799213568 10 270 4150 270520	\$318.64	HST 1
✓ OCT 01	OCT 02	WWW.1AND1.COM CHESTERBROOK PA 24055220276047387443985 10 212 2170 212410	\$11.90	HST 2
✓ OCT 03	OCT 05	AWWA.ORG 303-347-6197 CO 24692160277100743616640 10 320 3600 325100	\$434.62	HST 2
NEW BALANCE			\$2,142.51	

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$2,142.51	

** 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.....	10 212 2240	212580


		\$ 261.11	HST 3
10 270 4130	270250	\$ 150.00	HST 2
10 212 2170	212410	\$ 22.98	HST 3
10 212 2240	212580	\$ 131.88	HST 2
30 283 5090	283100	\$ 493.93	HST 3
10 212 2170	212410	\$ 74.89	HST 2
10 212 2160	212340	\$ 72.44	HST 3
10 242 3090	242300	\$ 57.96	HST 2
10 212 2140	212285	\$ 124.06	HST 3
10 270 4150	270520	\$ 318.64	HST 1
10 320 3600	325100	\$ 434.62	HST 2



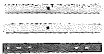
Order Confirmation

Hi Yvonne,

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

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	\$77.38

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Charles Leonard Translucent Plastic Ruler, 12", Assorted, 72 Pack(CHL77336) Item: 1824468 Est. delivery date: September 23 - October 2, 2020	1	\$67.29	\$67.29
SUBTOTAL (1 items)				\$67.29
SHIPPING				
HST 15%				

TOTAL

\$77.38

Electron HST3

Goods Rec'd. Date.....	Initial.....	<i>DM</i>
Prices Checked.....		<i>ES</i>
Add. & Ext. Checked.....		<i>ES</i>
Approval for Payment.....		<i>ES</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	<i>10 212 2240</i>	<i>212580</i>

Jason's CC

Somewhere Cosy Ltd

9985 GRENVILLE STREET
ST. PETERS, NS B0E 3B0
9025353195

<http://www.louiescosycorner.com>

Louie's Cosy Corner
Cashier: Employee

Transaction 207470

Total CA\$50.00

CREDIT CARD SALE CA\$50.00
VISA 8977

09-Sep-2020 9:46:45A
CA\$50.00 | Method: KEYED
VISA XXXXXXXXXXXX8977
MANUALLY ENTERED
Reference ID: 025300514736
Auth ID: 093476
MID: *****0882
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you

Online: <https://clover.com/p/8H4WA893DAGX8>



Cosy Corner
9985 GRENVILLE ST
ST. PETER'S NOVA SCOTIA, B0E 3B0
Tel. (902) 535-3195

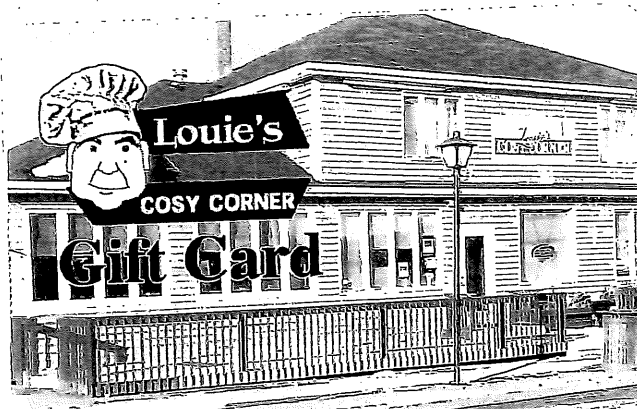
09/09/20 9:43 AM
Server 3 Bonita P.
Table 23 Order #39901
No. of Guests: 1

Sub-total: 0.00

Total Due: 0.00

On Account: (253281811031905) -50.00
Curr Bal: 50.00 Credit
Cash: 50.00

HST #288807206 RT0001



HST 2

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		8
Add. & Ext. Checked.....		9
Approval for Payment.....		2
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No. 10 2704130 270250		

Jason's CC



COTTAGE BAKERY
842 LENNOX PASSAGE RD
LOUISDALE, NS B0E 1V0
9023452229

Transaction 100579

Total **\$100.00**
CREDIT CARD SALE \$100.00
VISA 8977

09-Sep-2020 09:47:35
\$100.00 | Method: KEYED
VISA XXXXXXXXXXXX8977
MANUALLY ENTERED
Reference ID: 025300000165
Auth ID: 020521
MID: *****2889
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GIFT CERTIFICATE

NO CASH VALUE

Cottage Bakery & Pizza

902-345-2229

Date: Sept. 9/20

The amount of: One Hundred — \$ 100.00

Authorized by: P. Landry

To: _____

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		B
Add. & Ext. Checked.....		S
Approval for Payment.....		A
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		102704130270250

14572

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.
 GST/HST # 85730 5932 RT0001

YVONNE BOUDREAU
 2357 HWY 206
 ARICHAT, NOVA SCOTIA, B0E 1A0
 CA

Invoice date / Date de facturation: 15 September 2020
 Invoice # / N de facture: ACCI-INV-CA-2020-140644432
 Total payable / Total à payer: \$22.98

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Amazon.com.ca, Inc. 410 Terry Avenue North Seattle, WA 98109 United States

Order information / Information sur la commande

Order date / Date de commande: 15 September 2020
 Order # / Commande #: 701-1011772-2781814
 Shipment date / Date d'expédition: 15 September 2020
 Shipment # / Expédition #: 37805117131301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kleenex Trusted Care Everyday Facial Tissues, 4 Rectangular boxes, 144 Tissues Per Box 576 count ASIN: B07NMZNGKF	2	\$9.99	\$0.00	\$1.50	\$0.00	\$22.98

Invoice Subtotal / Total partiel de la
 facture

\$22.98

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Ass't. No. 10 212 2170 212410	

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.98	\$3.00	\$0.00 \$3.00

Invoice / Facture

Paid / Payé

Sold by / Vendu par

shenzhenshihefangyuandianzishangwuyouxiangongsi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

YVONNE BOUDREAU
2357 HWY 206
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Invoice date / Date de facturation: 15 September 2020

Invoice # / N de facture: INV-CA-2558356594-2020-9253

Total payable / Total à payer: \$131.88

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Yvonne Boudreau
 2357 Hwy 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Delivery address / Adresse de livraison

Yvonne Boudreau
 2357 Hwy 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Sold by / Vendu par

shenzhenshihefangyuandianzishangwuyouxiangongsi
 402, No. 84, Zone 2, Haicheng New Village, Labor
 Community,
 Bao'an District
 shenzhen, guangdong, 518102
 CN

Order information / Information sur la commande

Order date / Date de commande 15 September 2020
 Order # / Commande # 701-7771948-7899436
 Shipment date / Date d'expédition 15 September 2020
 Shipment # / Expédition # 37805117130301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
64 GB USB Stick Flash Drive USB 2.0 Thumb Drive Jump Drive Pen Drive USB Memory Stick Zip Drive with Swivel Keychain Design, Black ASIN: B086HK1JVT	2	\$10.99	\$0.00	\$0.00	\$0.00	\$21.98
64 GB USB Stick Flash Drive USB 2.0 Thumb Drive Jump Drive Pen Drive USB Memory Stick Zip Drive with Swivel Keychain Design, Black	10	\$10.99	\$0.00	\$0.00	\$0.00	\$109.90

**Invoice Subtotal / Total partiel de la
 facture**

\$131.88

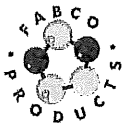
Invoice / Facture

Invoice # INV-CA-2558356594-2020-9253

Item	Federal Tax / Taxe Fédéral	Provincial Tax / Taxe Provinciale	Tax
subtotal / Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	subtotal / Sous-total
de l'article (excl. Tax)			de la taxe
Total	\$131.88	\$0.00	\$0.00

HST 2

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 2240	212580



FABCO
PLASTICS

Order Acknowledgement

www.fabcooplastics.com

Fabco Plastics Wholesale
Phone: (905) 832-0600
Toll Free (800) 565-6189
Fax: (905) 832-0992

Entered Date 9/16/20	Requested Ship Date 9/25/20	Order # 20264520-00
PO # Chris Boudreau	Customer # 299999	Page # 1
Taken By wduffenaus@fabcooplastics.com		

Bill To CASH SALE ACCOUNT (CDN) Fill me in , ON Canada	Ship To Municipality of the County of County of Richmond 2357 Highway 206 PH: 902-226-0586 (Carla) Arichat, NS B0E 1A0 Canada	Correspondence To Fabco Plastics Wholesale 2175A Teston Road Maple, ON L6A 1T3 Canada
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Instructions				
Ship Point Maple	Via UPS Standard	Shipped	Freight Terms PPD/CHG	Terms COD
Project Name	Project Number	GST/HST Registration # 10172 4508 RT0001	PST Registration #	

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Qty UM	List Price	Discount %	Unit Price	Amount(Net)
1	1584-A 1-1/2" PP VENTURI MAZZEI INJECTOR	1.00	0.00	each	285.75	0.00	285.7500	285.75

1	Lines Total	Total Order QTY	1.00				Subtotal	285.75
							Freight-F	143.75
							G.S.T./H.S.T.	64.43
							Total	493.93

Entered By: wd

Sales Rep: W225

Thank you for your Order!

HST3

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>CB</i>
Add. & Ext. Checked.....	<i>CB</i>
Approval for Payment.....	<i>CB</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't <i>302835090</i>	<i>283100</i>




Order Details

Order Number
318963897

Order Date
09/15/2020

Membership Number
111843094841

Payment Method
 visa ending in 8977
Expires 07/22

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

Billing Address
Yvonne Boudreau
2357 HWY 206
ARICHAT, NS
B0E 1A0

Feedback

Item

Zavida® – Colombian Whole Bean Coffee 2 x 5 lb
Bags

Item #5390307

\$62.99

Quantity

1

Status

Order Received

Total Price

\$62.99

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 212 2170 212410

Visa



Order Confirmation


Hi Yvonne,

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

Please note some orders may be shipped in multiple packages.

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	\$72.44

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Brother TN730 Black Toner Cartridge, Standard Yield (TN730)	1	\$62.99	\$62.99

Item: 2735052

Est. delivery date: September 22, 2020

Councillor Boucher

SUBTOTAL (1 items) **\$62.99**

Help

SHIPPING \$0.00

Staples

HST 15%

\$9.45

TOTAL

\$72.44

HST 3

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 2160	

212 340



Details for Order #702-4240927-2628232
Print this page for your records.

Order Placed: September 21, 2020
Amazon.ca order number: 702-4240927-2628232
Order Total: CDN\$ 57.96

Not Yet Shipped	
Items Ordered 1 of: 10 Packs Face Mask Lanyard Straps with Ajustable Clips, Hang Face Cover and Glasses, Avoid Losing, for Kids and Adults (10 Packs Black) Sold by: Allwin Inc (seller profile) Condition: New 1 of: Washable Cotton with Elastic Earloops, Anti-Dust Reuable Cotton (8pcs) Sold by: SSSYSEW (seller profile) Condition: New 1 of: Face Reusable Protection 10 Pack Fashion Unisex Washable Reusable Black Mouth Face Protection from Dust Pollen Pet Dander Fashionable Anti-Smog Sold by: camzine (seller profile) Condition: New	Price CDN\$ 14.98 CDN\$ 22.99 CDN\$ 19.99
Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	
Shipping Speed: Express Shipping	

Payment information	
Payment Method: Visa Last digits: 8977	Item(s) Subtotal: CDN\$ 57.96 Shipping & Handling: CDN\$ 0.00 -----
Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: CDN\$ 57.96 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00 -----
Grand Total: CDN\$ 57.96	

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

Please note: This is not a VAT invoice.

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HST 2

Goods Rec'd. Date.....	Initial <u>CS</u>
Prices Checked.....	<u>CS</u>
Add. & Ext. Checked.....	<u>CS</u>
Approval for Payment.....	<u>CS</u>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. <u>102423000</u>	<u>3000 242300</u>



Electim

Order Confirmation

Hi Yvonne,

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

Please note some orders may be shipped in multiple packages.

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	\$248.12

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Zytec Sanitizer Spray X-Strength - 80% Pro - 500ml Item: 2978165 Est. delivery date: September 23, 2020	24	\$8.99	\$215.76
SUBTOTAL (24 items)				\$215.76
SHIPPING				Help
HST 15%				\$32.36

TOTAL

\$248.12

HST 3

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

10212 2240 21258.0



Election

Order Confirmation


Hi Yvonne,

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

Please note some orders may be shipped in multiple packages.

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	\$124.06

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Zytec Sanitizer Spray X-Strength - 80% Pro - 500ml Item: 2978165 Est. delivery date: September 23, 2020	12	\$8.99	\$107.88
SUBTOTAL (12 items)				\$107.88
SHIPPING				Help
HST 15%				\$16.18

TOTAL

\$124.06

HST 3

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

Don

CS

10 212 2140 212285



[Staples Canada] Re: Staples Order Number 0008124304 - Credit

Staples Canada

to:

Yvonne Boudreau

25/09/2020 05:57 PM

Hide Details

From: "Staples Canada" <support@staplescanada.zendesk.com>

To: "Yvonne Boudreau" <yboudreau@richmondcounty.ca>

Please respond to "Staples Canada" <support+id2432550@staplescanada.zendesk.com>

Security:

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

Staples Canada

Get dedicated business support. Learn more

Dimitrios (Jimmy) H. (Staples Canada)

Sep 25, 2020, 16:57 EDT

VISA credit

Hello Yvonne,

With reference to the return of the following item:

Elections

2724105 6IN PLASTIC RULER

We have processed a refund of \$ 64.39 and it should appear to your credit card account within 5 business days.

You may keep the item as a courtesy of Staples or donate it to your favorite charity as we will not be picking it up.

DM

Should you have any questions or concerns, please respond to:

staples.cadropship@staples.com

HST 3

Thank you for choosing Staples.ca

Jimmy (Dimitrios) H.

Operations

Support Representative Staples Canada

Représentant

Support Opérations Bureau en Gros

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 2280 212580

staples.ca
1-888-STAPLES (1-888-782-7537)

Please help
Staples keep your personal information secure by
not sending credit card information via email.

Aidez-nous à
conserver vos informations personnelles
séures – ne nous
faites pas parvenir vos détails de carte de crédit par
courriel.

Self-serve Help Centre

Check out our self-serve help centre for up to date
information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON, L4B4W3
Call: 1-877-360-8500

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Staples Canada

[V0GWWY-ZOW8]

Details for Order #701-5737392-8718639

Print this page for your records.

Jason's CC

Order Placed: September 24, 2020
Amazon.ca order number: 701-5737392-8718639
Order Total: CDN\$ 318.64

Not Yet Shipped

Items Ordered

Price

2 of: ALLIANCE DURPC1400 Duracell PROCELL Professional Alkaline Batteries, Size C, Black/Grey/Red (Pack of 12) CDN\$ 18.56

Sold by: Amazon.com.ca, Inc.

Condition: New

4 of: Hand Sanitizer Dispenser with Wall Mount, UV Disinfection, Gel and Liquid Compatible (Hand Sanitizer Dispenser) CDN\$ 59.99

Sold by: 72Hours Survival & First Aid (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

HST 1

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 270 4150 270520	

Payment information

Payment Method:

Visa | Last digits: 8977

Billing Address:

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

Item(s) Subtotal:	CDN\$ 277.08
Shipping & Handling:	CDN\$ 15.65
FREE Shipping:	-CDN\$ 15.65

Total before tax:	CDN\$ 277.08
Estimated GST/HST:	CDN\$ 41.56
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: **CDN\$ 318.64**

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

Please note: This is not a VAT invoice.

RECEIVED

SEP 29 2020

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



Municipality of Richmond
Richmond County
2357 Hwy 206

B0E 1A0 Arichat
CANADA

Invoice Date: 09/29/2020
Invoice: 202029882341
Contract: 33476399
Customer ID: 77906807
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/
php
My 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: 09/28/2020

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 08/29/2020-09/29/2020	\$8.71 a month	1 mo.	\$8.71

Total amount due
Please DO NOT send cash, check or money order

\$8.71

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. 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.

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 212 2170
Distribution: Acc't.....	

212410



American Water Works Association

Dedicated to the World's Most Important Resource®

6666 West Quincy Avenue
Denver, CO 80235-3098 USA
Phone: 800.926.7337
Outside US: 303.794.7711
Fax: 303.347.0804
Email: service@awwa.org
GST/HST Bus. No.: 13183 6744 RT0001

INVOICE

PAID
JUN 12 2020
REGISTRY
HST 2

76
#BWNCWZH
#00444740 5#
Mr. Chris Boudreau
Municipality of Richmond
PO Box 120
Arichat, NS B0E 1A0
CANADA

Goods Rec'd. Date.....	Initial: <i>CS</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	<i>JL</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.....	<i>10 320 2600 325100</i>

INVOICE NUMBER	0002045741	PO NUMBER					
PRODUCT	STATUS	RATE	QTY.	UNITPRICE	EXTPRICE	ADJUSTMENT	LINETOTAL
DUESF_80	Active	Standard	1	\$318.00	\$318.00	\$0.00	\$318.00
<i>AWWA - Utility: 0-5K CustSvc Con 01-Apr-2020 to 31-Mar-2021</i>							
Discount Applied:							
PRODUCT	STATUS	RATE	QTY.	UNITPRICE	EXTPRICE	ADJUSTMENT	LINETOTAL
ATC_SECTION	Active	Standard	1	\$0.00	\$0.00	\$0.00	\$0.00
<i>AWWA - Atlantic Canada Section 01-Apr-2020 to 31-Mar-2021</i>							
Discount Applied:							
SUMMARY for INVOICE NO.: 0002045741		EXTENDED TOTAL	PAYMENT/ADJUSTMENT	TAX	SHIPPING	INVOICE TOTAL	
		\$318.00	\$0.00/\$0.00	\$0.00	\$0.00	\$318.00	

For reference purposes only -- your order number is 7001753103