



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM FEB 05 TO MAR 04, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE

\$1,455.72

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	178,846
Points earned this statement	1,383
New points balance	180,229

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	MAR 23, 2020
Credit limit	\$20,000.00
Available credit	\$18,617.17
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,455.72
Payments & credits	-\$1,455.72
Purchases & debits	\$1,382.83
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,382.83

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 03	FEB 05	STAPLES.CA MISSISSAUGA ON 74064490035820162055991	\$324.39 - HST 3
FEB 05	FEB 06	ADOBE *800-833-6687 800-833-6687 CA 24692160036100236557709	\$282.12 - HST 3
FEB 06	FEB 07	WWW COSTCO CA 888-426-7826 ON 74537880037100868818045	\$62.99 - HST 3
FEB 07	FEB 10	STAPLES.CA MISSISSAUGA ON 74064490038820167442159	\$45.99 - HST 3
FEB 12	FEB 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100043710048876105	-\$1,455.72
FEB 14	FEB 17	STAPLES.CA MISSISSAUGA ON 740644900458201759482970	\$171.81
FEB 25	FEB 26	AMAZON.CA *QR7PDOLM3 AMAZON.CA ON 74537880056100237388288	\$19.49 - HST 3
FEB 25	FEB 26	STAPLES STORE #91 SYDNEY NS 74064490056820175716302	\$279.43 - HST 2
FEB 26	FEB 27	AMAZON.CA *FA11T4J13 AMAZON.CA ON 74537880057100721074252	\$18.62 - HST 3
FEB 27	FEB 28	WWW COSTCO CA 888-426-7826 ON 74537880058100470061376	\$49.44 - HST 3
FEB 27	FEB 28	WWW COSTCO CA 888-426-7826 ON 74537880058100538944043	\$42.54 - HST 3
MAR 02	MAR 03	WWW.TAND1.COM CHESTERBROOK PA 24055220063047321614987	\$86.01 - HST 2

NEW BALANCE

\$1,382.83



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

NEW BALANCE
\$1,382.83

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAR 23, 2020

AMOUNT PAID
\$1,382.83

RBC® Avion® Visa[®] Business

4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_1287267_035-172451

02417

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 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 FEB 05 TO MAR 04, 2020

2 OF 2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,382.83	

** 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.....	10 212 2140	212285
Distribution: Acc't. No.....		

10 212 2160	212340	\$ 381.96	HST
10 212 2170	212410	\$ 526.45	HST
10 270 4120	270220	\$ 62.99	HST
10 320 3800	327120	\$ 45.99	HST
10 212 2170	212410	\$ 279.43	HST
		\$ 86.01	HST

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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Visa



Order Confirmation

Hi Carla,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to carla_martell@hotmail.com

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Visa 8977 Expiry: 07-22	\$324.39

Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....	10 212 2190 212285	
Distribution: Acc't. No.....	10 212 2160 212340	

HST 3

\$160.55
\$163.84

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Binder Clips, Assorted Sizes, Black, 60/Pack Item: 43458	1	\$7.99	\$7.99
	Softsoap Pampered Hands Foaming Hand Soap, Radiant Raspberry, (CP320836) Item: 2138939	2	\$4.49	\$8.98
	Softsoap Pampered Hands Foaming Hand Soap, Tangerine Treat, (CP320835) Item: 2138946	2	\$4.49	\$8.98

Bright Air Gems Odor Eliminator,

INVOICE



Remit To:
 Adobe Inc.
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct#: 100081931
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 1142822217

Invoice Date: JAN-28-20

Payment Terms: Credit Card

Due Date: FEB-04-20

Purchase Order: ADB051282167

Contract No 00004490

Order Number: 5028842685

Order Date: JAN-28-19

Customer No.: 1452233

Bill to No. 353647924

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
 Jason Martell
 2357 Hwy 206, Arichat, NS
 NS B0E 1A0
 CANADA

GST 892147950RT0001

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price																					
000010	65232746 Acrobat Pro Subs CC ALL MLP 12 Mo ESD Sub MUN 1YR PRPD	EA	179.88	1	179.88																					
<p><i>HST 3</i></p> <table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> <td><i>CS</i></td> </tr> <tr> <td>Prices Checked.....</td> <td></td> <td><i>CS</i></td> </tr> <tr> <td>Add. & Ext. Checked.....</td> <td></td> <td><i>CS</i></td> </tr> <tr> <td>Approval for Payment.....</td> <td></td> <td><i>CS</i></td> </tr> <tr> <td>Discount Date.....</td> <td></td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> <td></td> </tr> <tr> <td>Distribution: Acc't. No.....</td> <td><i>10 212 216</i></td> <td><i>212340</i></td> </tr> </table>						Goods Rec'd. Date.....	Initial.....	<i>CS</i>	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. No.....	<i>10 212 216</i>	<i>212340</i>
Goods Rec'd. Date.....	Initial.....	<i>CS</i>																								
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Discount Date.....																										
Paid by Cheque No.....																										
Distribution: Acc't. No.....	<i>10 212 216</i>	<i>212340</i>																								
North America			Invoice Totals																							
			S & H	HST	Currency																					
			0.00	26.98	USD																					
			Qty Shipped	Invoice Total																						
			1	206.86																						

Comments:

All

Search Costco



My Account



Shop All Departments Business Centre Pharmacy Services Photo Travel Optical Membership

Locations



Thank You For Your Order

Print

Your order has been received. Please check your email for additional information.

dm

[Continue Shopping](#)

Order Details

Order Placed	Order Number	Payment Method
02/05/2020	848228436	Visa ending in 8977 Expires 07/22

Order Summary

Subtotal (1 Items)	\$62.99	Feedback
Shipping	\$0.00	
GST (G)	\$0.00	
HST (H)	\$0.00	
PST (P)	\$0.00	
QST (Q)	\$0.00	

Shipping Details

Ship To
Yvonne M Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
(902) 631-5929

Order Total **\$62.99**



Zavida® - Colombian Whole Bean Coffee 2 x 5
lb Bags
Item 5390307
\$62.99

Total
\$62.99

Quantity:
1

Ground: Shipping Included

Plain packaging not available.

Membership Number
111843094841

You have earned approximately **\$1.26**
towards your 2% reward on this purchase.

Featured Products

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

NSP

VISA

212 410

Jason's CC



We've received your order!
 Staples.ca Customer Service to: Ronalda Boudreau 2020/02/06 10:05 AM

Staples Canada Logo

Get dedicated business support. Learn More

Order Confirmation

Order Number: 5764585
 Order Date: February 06, 2020
 Company: Municipality of the County of Richmond

Hi Ronalda,

We have successfully received your order. (5764585) We will email you at rboudreau@richmondcounty.ca to let you know when your items have been shipped.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Ronalda Boudreau 2357 Hwy 206 Arichat, Nova Scotia B0E1A0 Canada	Ronalda Boudreau 2357 Hwy 206 Arichat, Nova Scotia B0E1A0 Canada 902-226-0663	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Apple Thunderbolt to Gigabit Ethernet Adapter	Apple Thunderbolt to Gigabit Ethernet Adapter Item: 943810	1	\$39.99	\$39.99
Estimated delivery date:		February 10, 2020		

SUBTOTAL

SHIPPING

#573

GST/HST# 126152586

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....		\$39.99
Add. & Ext. Checked.....		\$0.00
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	102704120270220	

2020-02-06, 10:30 AM

\$45.99

HST 15%	\$6.00
TOTAL	\$45.99

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.

Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

[Staples Canada Logo](#)

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For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@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.
18030611-0-	02/14/2020	000580-6564A
Purchase Order No.	Release No.	
#5806564		
Cost Center	Requisitioner	
STAPLES.CA #381	AMHERST DELIVE	

STAPLES BUSINESS DELIVERY. that was easy

CARRIER/ROUTE: ARM/ 33

S MUNICIPALITY OF COUNTY OF RICHMOND
 H Attn: CARLA MARTELL

S MUNICIPALITY OF COUNTY OF RICH
 O TOTAL PACKAGES: 0

I 2357 HIGHWAY 206
 P ARICHAT, NS B0E1A0

(A-2) 0

T
 O TELEPHONE: (902) 226-586

PAGE: 1 R

TELEPHONE: (902) 226-0586

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
603889	Coupons and other adjustments are deducted after the Merchandise	EA	8	8	4.99	39.92
672285	DC LYSOL TOILET BOWL C RC50814	EA	1	1	69.99	69.99
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...: 109.91 ASSEMBLY...: 15.57 UNCRYSTALLING...: 0.00 Goods Receipt Date...: Initial... Prices Checked...: 0.00 Add. & Ext. Checked...: 16.49 Approval for Payment... Discount Date... Paid by Cheque No. 10212216021285 Distribution: Acct. No. 102122160212540						
						# 91.32 # 80.49

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

STAPLES BUSINESS DELIVERY. that was easy

STAPLES BUSINESS DELIVERY. that was easy

PAYMENT METHOD: Visa

TERMS: TOTAL VALUE OF ORDER: 126.40



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@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.
18030611-0-	03/02/2020	000580-6564V
Purchase Order No.	Release No.	
#5806564		
Cost Center	Requisitioner	
SHIPPING LOCATION:	STAPLES.CA #381 AMHERST DELIVE	
	CARRIER/ROUTE: ARM/ 33	

STAPLES BUSINESS DELIVERY. that was easy

S MUNICIPALITY OF COUNTY OF RICHMOND
 H Attn: CARLA MARTELL

I 2357 HIGHWAY 206
 P ARICHAT, NS B0E1A0

T
 O TELEPHONE: (902) 226-586

S MUNICIPALITY OF COUNTY OF RICH

NS1-33-00000

O TOTAL PACKAGES: 0
 L 2357 HIGHWAY 206
 D ARICHAT, NS B0E1A0

T
 O TELEPHONE: (902) 226-0586
 PAGE: 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
1956657	Coupons and other adjustments are deducted after the Merchandise Total. D_SHIP SMART BLOCK CHE	CT	1	1	39.49	39.49
	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.....	39.49
					HST.....	.00
					DELIVERY.....	5.92

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

STAPLES
 PAYMENT METHOD: Visa
 TERMS:

TOTAL VALUE OF ORDER: 45.41



Visa

Details for Order #702-7897996-1521858
Print this page for your records.

Order Placed: February 25, 2020.
Amazon.ca order number: 702-7897996-1521858
Order Total: CDN\$ 38.11

Not Yet Shipped																						
Items Ordered	Price																					
1 of: <i>Swiffer 180 Dusters Starter Kit Unscented, 5 Count</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 4.97																					
Condition: New																						
1 of: <i>Swiffer Dusters Disposable Cleaning Dusters Refills Unscented, 16 Count</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 11.97																					
Condition: New																						
1 of: <i>Swiffer Swiffer Dusters Heavy Duty Super Extender Handle Starter Kit (1 Handle, 4 Dusters), yellow</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 16.19																					
Condition: New																						
Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	<div style="border: 1px solid black; padding: 2px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">Goods Rec'd. Date.....</td> <td style="font-size: small;">Initial.....</td> <td style="text-align: center;"><i>CS</i></td> </tr> <tr> <td style="font-size: small;">Prices Checked.....</td> <td></td> <td style="text-align: center;"><i>CS</i></td> </tr> <tr> <td style="font-size: small;">Add. & Ext. Checked.....</td> <td></td> <td style="text-align: center;"><i>CS</i></td> </tr> <tr> <td style="font-size: small;">Approval for Payment.....</td> <td></td> <td style="text-align: center;"><i>CS</i></td> </tr> <tr> <td style="font-size: small;">Discount Date.....</td> <td></td> <td></td> </tr> <tr> <td style="font-size: small;">Paid by Cheque No.....</td> <td></td> <td></td> </tr> <tr> <td style="font-size: small;">Distribution: Acc't. No.....</td> <td></td> <td style="text-align: center;"><i>10212 2140 12285</i></td> </tr> </table> </div> <p style="text-align: right; margin-top: 10px;"><i>HST?</i></p>	Goods Rec'd. Date.....	Initial.....	<i>CS</i>	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. No.....		<i>10212 2140 12285</i>
Goods Rec'd. Date.....	Initial.....	<i>CS</i>																				
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. No.....		<i>10212 2140 12285</i>																				
Shipping Speed: Express Shipping																						

Payment information	
Payment Method: Visa Last digits: 8977	Item(s) Subtotal: CDN\$ 33.13 Shipping & Handling: CDN\$ 0.00
Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: CDN\$ 33.13 Estimated GST/HST: CDN\$ 4.98 Estimated PST/RST/QST: CDN\$ 0.00
Grand Total: CDN\$ 38.11	

To view the status of your order, return to [Order Summary](#). *\$19.49 + \$1862*
Please note: This is not a VAT invoice.

qui ont été déballés ou qui sont en version électronique, téléchargeable ne peuvent pas être retournés et ne seront pas remboursés.

Visitez le www.bureauengros.ca ou rendez-vous en succursale pour connaître les détails de notre politique de retour.



Return/Refund Policy If you are not completely satisfied with your purchase, return it within 30 days (computers, laptops, tablets, eReaders, smart/cell phones and unopened drones within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts and your receipt or packing slip) for a full refund or replacement. **Personal information is to be removed from any item before returning it to the store.**

Software, Movies and Music Return Policy
Unopened boxed software, movies and music that we currently sell may be returned for a full refund within 30 days. Open or Electronic downloadable software, movies and music is not returnable or refundable.

See www.staples.ca or in store for more details on our return policy.



Politique de retour
Si vous n'êtes pas complètement satisfait de votre achat, retournez-le dans les 30 jours (ordinateurs de bureau et portatifs, tablettes, eReaders électroniques, téléphones intelligents, cellulaires et drones dans un emballage non-ouvert dans les 14 jours) dans un état vendable, dans son emballage original avec le code CUP, le manuel, toutes les pièces et le reçu ou le bordereau d'expédition, pour obtenir un remboursement complet ou un remplacement. **Il faut supprimer tous les renseignements personnels de l'article avant de le retourner à la succursale.**

Politique de retour de logiciel, de film et de musique
S'ils n'ont pas été déballés, les logiciels, les films et la musique que nous vendons actuellement peuvent être retournés pour un remboursement intégral dans les 30 jours suivant l'achat. Les logiciels, les films et la musique qui ont été déballés ou qui sont en version électronique téléchargeable ne peuvent pas être retournés et ne seront pas remboursés.

Visitez le www.bureauengros.ca ou rendez-vous en succursale pour connaître les détails de notre politique de retour.

STAPLES Canada
Store # 91
Sydney, NS B1P6S9
(902) 539-4027

Sale 00093 3 003 05187
0091 02/25/20 02:55

AIR MILES Number : *****9506
1938580
1 Brother HLL2390DW 159.99H
012502649670
1 RECYCLING FEE NS 3.00H
812104
1 SOLO LAPTOP CASE 79.99H
030918009079
Subtotal 242.98
HST 15.00% 36.45
Total \$279.43
Visa 279.43

TRANSACTION RECORD
*****8977 \$279.43
Visa M Purchase
Authorization Number 057825
0010017510 5187 66205413
02/25/20 14:55:25
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

Survey Access Code
00910225200518703

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

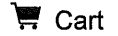
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586
*** CARDHOLDER COPY ***



All \vee Search Costco



My Account \vee



Shop All Departments Business Centre Pharmacy Services Photo Travel Optical Membership

Locations


Thank You For Your Order

Print

Your order has been received. Please check your email for additional information.

Continue Shopping

Order Details

Order Placed	Order Number	Payment Method
02/25/2020	852780368	 Visa ending in 8977 Expires 07/22

Order Summary

Subtotal (2 Items)	\$87.98
Shipping	\$0.00
GST (G)	\$0.00
HST (H)	\$12.00
PST (P)	\$0.00
QST (Q)	\$0.00

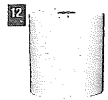
Feedback

Shipping Details

Ship To
 Yvonne M Boudreau
 2357 Hwy 206
 Arichat, NS B0E 1A0
 (902) 631-5929

Order Total	\$91.98
Total Discount on Order	\$8.00

Handwritten: \$9.44
\$42.54



Metro Kraft 20.3 cm x 128 m (8 in. x 420 ft.)
 White Paper Towel Rolls
 Item 833403
 \$42.99

Total
\$42.99

Quantity:
1

Ground: Shipping Included

Plain packaging not available.



Lysol Advanced Disinfecting Wet Wipes, 6 x
 100 Wipes, 2-pack
 Item 9529633
 \$44.99
 \$8 OFF

Total
\$44.99

Quantity:
1

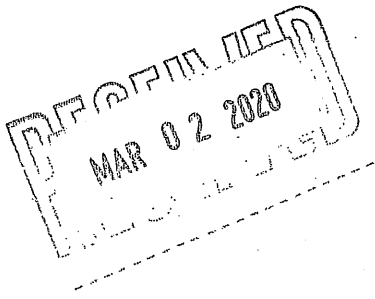
Ground: Shipping Included

Plain packaging not available.

Handwritten: 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.....	

Handwritten: 582212012 21201



IONOS by 1&1

Visa

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: 02/29/2020
Invoice: 202027151203
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: 02/28/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 02/28/2020-05/28/2020 richmondreflections.com	\$16.99 a month	3 mo.	\$50.97
2	Special Offer Discount for line-item 1	Special Offer		\$-6.00
3	PHP5.2 Extended Support 01/29/2020-02/29/2020	\$8.71 a month	1 mo.	\$8.71
4	PHP7.1 Extended Support 02/21/2020-03/21/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due				\$62.39

Please DO NOT send cash, check or money order

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.....	

HST 2

102122170 212410