



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM JUN 05 TO JUL 06, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE

\$4,129.02

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	185,091
Points earned this statement	2,177
New points balance	187,268

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	JUL 23, 2020
Credit limit	\$20,000.00
Available credit	\$17,823.27
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$4,129.02
Payments & credits	-\$4,129.02
Purchases & debits	\$2,176.73
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$2,176.73

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 04	JUN 05	STAPLES.CA MISSISSAUGA ON 74064490156820160134502 10 212 2160 212340	\$164.44 HST 3
JUN 05	JUN 08	WWW COSTCO CA 888-426-7826 ON 74537880157100718905087 10 212 2170 212410	\$62.99 HST 2
JUN 05	JUN 08	SEAL COVE LOUISDALE NS 74500010157461617737287 10 270 4130 270250	\$50.00 HST 2
JUN 10	JUN 11	STAPLES.CA MISSISSAUGA ON 74064490162820160761793 10 212 2160 212340	\$315.09 HST 3
JUN 10	JUN 11	STAPLES.CA MISSISSAUGA ON 74064490162820160821886 10 212 2160 212340	\$136.84 HST 3
JUN 11	JUN 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100163710048876109	-\$4,129.02
JUN 17	JUN 19	THE HOME DEPOT CANADA NORTH YORK ON 74769570170004035560436 10 270 4130 270290	\$179.31 HST 3
JUN 23	JUN 24	STAPLES.CA MISSISSAUGA ON 74064490175820163546303 10 212 2160 212340	\$252.98 HST 2
JUN 26	JUN 29	STAPLES.CA MISSISSAUGA ON 74064490178820172912188 10 212 2160 212340	\$119.58 HST 3
JUN 26	JUN 29	STAPLES.CA MISSISSAUGA ON 74064490178820172912220 10 212 2160 212340	\$68.99 HST 3
JUN 26	JUN 29	WAL *MART CANADA INC MISSISSAUGA ON 74587270179025008589761 10 242 4000 242380	\$0.01 HST 3
JUN 30	JUL 02	N.S.C.C.-STRAIT AREA C PORT HAWKESBUNS 74500010182461620057201 10 270 4120 270200	\$228.00 HST 2
JUN 30	JUL 02	THE HOME DEPOT CANADA NORTH YORK ON 74769570183004029693321 10 270 4130 270290	\$294.40 HST 3
JUL 01	JUL 02	WAL *MART CANADA INC MISSISSAUGA ON 74587270183026047095731 10 242 4000 242380	\$172.21 HST 3



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

NEW BALANCE
\$2,176.73

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JUL 23, 2020

AMOUNT PAID
\$

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

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

RBC0190000_4053561_104-515686 00583

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



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM JUN 05 TO JUL 06, 2020

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 01	JUL 02	WWW.1AND1.COM CHESTERBROOK PA 24055220184047360212572	\$12.15
		10 212 2170 212410	
JUL 02	JUL 03	Foreign Currency-USD .871 AMZN MKTP CA*MJ04240Y1 WWW.AMAZON.CAON 74537880184100236760458	\$69.74
		10 270 4130 270260	
JUL 03	JUL 06	RONA STEPHENS 09890 ARICHAT NS 74530000185823422870408	\$50.00
		10 270 4130 270250	
NEW BALANCE			\$2,176.73

HST 2

HST 3

HST 2

IMPORTANT MESSAGE ABOUT POSSIBLE CREDIT CARD STATEMENT DISRUPTION:

The events surrounding COVID-19 are truly unprecedented and have disrupted the daily lives of all Canadians.

We understand you may have questions related to receiving your credit card statement and how to make a payment. If you receive your monthly statement by mail, it may be delayed due to COVID-19 related issues with mail delivery. To avoid any delays there are number of options available to you to ensure you receive your statement in a timely manner.

You can sign up to receive your credit card statements electronically through our online banking services to avoid any interruptions.

Making a payment to your credit card account or viewing transactions can be conveniently done from your home through online banking or the mobile banking app.

We created the RBC Client Relief Program to provide immediate long-term financial assistance to our clients who have been impacted by COVID-19. For more information, go to rbc.com/covid-19

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

10 212 2160 212340 \$ 1057.92 HST
 10 212 2170 212410 \$ 75.14 HST
 10 270 4130 270250 \$ 100.00 HST
 10 270 4130 270290 \$ 473.91 HST
 10 242 4000 242380 \$ 172.22 HST
 10 270 4120 270200 \$ 228.00 HST 2
 10 270 4130 270260 \$ 69.74 HST 3

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$2,176.73	

** 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.

Français 36 Market Street



Quick Order

My Account

Cart

SHOP

BRANDS

SERVICES

DEALS

INK & TONER
FINDER

PICKUP

SMALL
BUSINESS HQ

Search over 200,000 products

SEARCH

COVID-19 Update: Canada, our stores are open to serve you. Learn more

Orders

< Back to Order List

Profile

Order: 7469246

Billing

Shipping

Lists

DATE

June 03, 2020

METHOD OF PAYMENT

Visa ending 8977

SHIP TO/PICK UP

Yvonne Boudreau
Municipality Of Richmond
County
2357 Hwy 206
Arichat NS BOE 1A0
Canada

Need help with your order?
Contact us

ORDER TOTAL

\$635.90




AIR MILES COLLECTOR
NUMBER

STATUS


Fully Shipped

GST/HST# 126152586

Shipped Item(s)

	Status	Qty.	Unit Price	Total
Shipment #1				
 Brother TN221BK Standard-Yield Black Toner Cartridge Item: 147220 Est. delivery date: 04/06/2020	Shipped	1	\$123.99	\$123.99
 Brother TN225C High-Yield Cyan Toner Cartridge Item: 147217 Est. delivery date: 04/06/2020	Shipped	1	\$142.99	\$142.99
 Brother TN225M High-Yield Magenta Toner Cartridge Item: 147215 Est. delivery date: 04/06/2020	Shipped	1	\$142.99	\$142.99
Subtotal				\$409.97
Shipping				\$0.00
HST 15%				\$61.49
Total				\$471.46

Shipment #2 Track shipment #

 Item: 147214 Est. delivery date: 05/06/2020	Shipped	1	\$142.99	\$142.99
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Subtotal
Shipping
HST 15%

Total

\$142.95
\$0.00
\$21.45

\$164.40

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 212740



Help

VISA

Special Hours and Coronavirus Updates. Learn More

Due to high demand, delivery times may be longer than expected. Thank you for your understanding.

Warehouse Savings Find a Warehouse Get Email Offers Customer Service | CA NS EN

All Search Costco

My Account Cart

Shop All Departments Grocery Business Centre Pharmacy Services Photo Travel Optical

Membership Locations

Home / My Account / My Orders / Order Details

My Account

[Back to My Orders](#)

Account Details

- Renew Membership
- Address Book
- Payment Methods
- My Orders**
- Lists
- Preferences

Order Details

Order Number

301427528

Order Date

06/04/2020

Membership Number

111843094841

Shipping Address

Yvonne Boudreau
2357 Hwy 206
Arichat, NS
B0E 1A0

Billing Address

Yvonne Boudreau
2357 HWY 206
ARICHAT, NS
B0E 1A0

Payment Method

Visa ending in 8977
Expires 07/22

Feedback

[Reorder Selected Items](#)

All



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

Order Received

Total

\$62.99

Item #5390307

\$62.99

Quantity Total

1 \$62.99

Ground : Free

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

HST 2

Order Summary

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

Order Total \$62.99

Reorder Selected Items

GST/HST|PST Numbers for Costco.ca

GST/HST [121476329 RT 0001]

Quebec [1018199561 TQ 0001]

Manitoba [261561-4]

Saskatchewan [1708601]

British Columbia [PST-1001-0028]

Feedback

Back to top

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

Jason's ce

SEAL COVE
476 HWY 320
LOUISDALE, NS B0E 1V0
(902) 345-3332

TERM ID: A7949154

PAID: 569
SE-DEPTH: 002

Sale

INV#: 000000071
VISA

Manual
SEQ#: 569 0.001071

XXXXXXXXXXXXXXXXXXXX8977

Total: CAD\$

501.00

APPROVED 071
001/00

05-Jun-20

13:42:58

CUSTOMER COPY



Coper Gas



HST 2

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		LS
Add. & Ext. Checked.....		LS
Approval for Payment.....		LS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	102704130	270250

VISA



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	\$451.93

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 125A (CE259A) Cyan, Magenta & Yellow Original LaserJet Toner Cartridges, 3 Pack Item: 830531	1	\$273.99	\$273.99
	HP 125A (CB540A) Black Original LaserJet Toner Cartridge Item: 735305	1	\$118.99	\$118.99
SUBTOTAL (2 items)				\$392.98

clerk's offer

SHIPPING \$0.00

HST 15% \$58.95

TOTAL **\$451.93**

\$315.09 + \$136.84

HST 3

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. No.....	<i>10-212-2160-212340</i>

Dist



STANDARD SHIPPING: 6 item(s)

You will not be charged until your item(s) ship. We will send you a notification when your item(s) ship.

Delivery Address

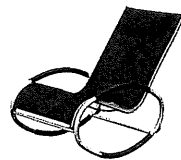
Yvonne Boudreau
2357 Hwy 206, ARICHAT, NS, B0E 1A0

Item Qty	Price	Subtotal
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THD 4 Multi-Position Zero Gravity Lounge Chair in Grey SKU: #1001075723	\$38.98	\$155.92
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Estimated Arrival: **Jun 19 - Jun 21**
Note: Due to significant increases in order volumes, shipping may be delayed.



Henryka 2 Leisure Chair SKU: #1001300301	\$128.00	\$256.00
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Estimated Arrival: **Jun 25 - Jun 27**
Note: Due to significant increases in order volumes, shipping may be delayed.

Workplace
Wellness

Order Summary

Order Subtotal \$411.92
Standard Shipping fees **FREE**
Estimated Taxes \$61.79

Estimated Total

\$473.71

\$ 179.31 + \$ 294.40

Return Policy >

Online orders may be returned to a local store within 180 days of purchase. Some exceptions apply (e.g. major appliances).

Customer Support

Home Depot FAQ

Product FAQ

Privacy & Security

Return Policy

Home Depot Credit

Shop with confidence at
homedepot.ca.

About SSL Certificates

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HST 3

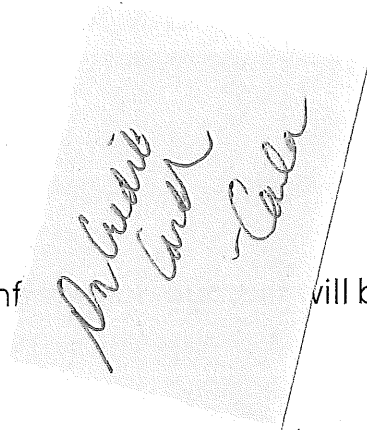
Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	C
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4130 270290

staples

Order Confirmation

Hi Carla,

Thank you for shopping at staples.ca! Your order confirmation has been
emailed to carla_martell@hotmail.com





will be

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia BOE 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia BOE 1A0 Canada 9022260586	Visa 8977 Expiry: 07-22	\$252.98

AIR MILES

81714009506

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 952XL Black High Yield & 952 Cyan, Magenta and Yellow Original Ink Cartridges, 4/Pack (N9K28AN) Item: 2030289	1	\$159.99	\$159.99
	Serta Pedic Seat Cushion, Grey (46805) Item: 2438149	1	\$59.99	\$59.99
SUBTOTAL (2 items)				\$219.98

6/23/2020

Staples

SHIPPING

\$0.00

HST 15%

\$33.00

TOTAL

\$252.98

HST3

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 212340



visa


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	\$119.58

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 901XL Black High Yield Original Ink Cartridge (CC654AN) Item: 752448	2	\$51.99	\$103.98
SUBTOTAL (2 items)				\$103.98
SHIPPING				\$0.00
HST 15%				\$15.60

*Deputy warden
Markell*

TOTAL

\$119.58

HST3

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

On CC
-Carla



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	\$68.99


AIR MILES
81714009506

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

HST 3

212340

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Serta Pedic Seat Cushion, Grey (46805) Item: 2438149	1	\$59.99	\$59.99
SUBTOTAL (1items)			\$59.99
SHIPPING			\$0.00
HST 15%			\$9.00
TOTAL			\$68.99



Coleman 30% DEET Insect Repellent
170g (3/Pack)
\$20.98

1

Return by Oct 26

Track

Changed your mind?

Don't worry - You can easily return an item after you get it (with just a few exceptions). Learn more about our [Return Policy](#) or [Make a return](#).

Shipping Address



Municipality of Richmond Attn Landfill
2357 Highway 206
Arichat, NS B0E1A0

Payment Information



Credit Card
VISA ending in 8977: \$172.21

Billing Address
2357 Highway 206
Arichat B0E1A0

HS73

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.....	<i>1024241000212380</i>	

Order Summary

Subtotal	\$149.75
Taxes	\$22.47
Total charged to card	\$172.22

Need Help?

\$172.21 + \$0.01

Jason's CC

HST 2

Nova Scotia Community College
5685 Leeds Street
P.O. Box 1153
Halifax
Nova Scotia
B3J 2X1

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		LS
Add. & Ext. Checked.....		LS
Approval for Payment.....		LS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10 270 4180 270000

\$228.00

Student Payment Receipt

Transaction Date 06/30/2020 14:00:41
 Receipt No: 1200462 Posted
 Name: LeBlanc, Amber Chantal ID: 0455669
 Reference: OHS/WHMIS
 Office: STRAIT AREA CASHIER OFFICE
 Cashier: 0020792 Register: REG1

Item	Term	Amount
Payment-Core/Apprenticeship	Spring 2020	76.00 CAD
Subtotal		76.00 CAD
Less Payments		
Tender		Amount
Credit Card		76.00 CAD
Total Tendered		76.00 CAD

Nova Scotia Community College
5685 Leeds Street
P.O. Box 1153
Halifax
Nova Scotia
B3J 2X1

Student Payment Receipt

Transaction Date 06/30/2020 14:02:21
Receipt No: 1200463 Posted
Name: Courchene, Cheyenne Shelby ID: 0435036
Reference: OHS/WHMIS
Office: STRAIT AREA CASHIER OFFICE
Cashier: 0020792 Register: REG1

Item	Term	Amount
Payment-Core/Apprenticeship	Spring 2020	76.00 CAD
Subtotal		76.00 CAD

Less Payments

Tender	Amount
Credit Card	76.00 CAD
Total Tendered	76.00 CAD

Nova Scotia Community College
5685 Leeds Street
P.O. Box 1153
Halifax
Nova Scotia
B3J 2X1

Student Payment Receipt

Transaction Date 06/30/2020 14:03:03
Receipt No: 1200464 Posted
Name: Allan, Daniel John ID: 0249408
Reference: OHS/WHMIS
Office: STRAIT AREA CASHIER OFFICE
Cashier: 0020792 Register: REG1

Item	Term	Amount
Payment-Core/Apprenticeship	Spring 2020	76.00 CAD
Subtotal		76.00 CAD
Less Payments		
Tender		
Credit Card		76.00 CAD
Total Tendered		76.00 CAD

NS.C.C. - STRAIT AREA
CAMPUS
226 REEVES ST
PORT HAWKESBURY, NS
B8A2A2
(902) 625-2380

SALE

Manager: 2
MID: 4668976

Batch #: 032 REF#: 00000003
06/30/20 SEQ: 032001001003
APPR CODE: 084262 135847
VISA
*****9977M

AMOUNT

\$228.00

00 - APPROVED - 001

X

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You
Please Come Again

MERCHANT COPY



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: 06/29/2020
Invoice: 202028710441
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: 06/28/2020

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 05/29/2020-06/29/2020	\$8.71 a month	1 mo.	\$8.71

Total amount due \$8.71
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, 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.....	
Distribution: Acc't. No. 10 212 2170	212400

Invoice / Facture

Paid / Payé

Sold by / Vendu par BuildMakeDo LLC

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

Invoice date / Date de facturation: 30 June 2020
 Invoice # / N de facture: INV-CA-1840663494-2020-21
 Total payable / Total à payer: \$60.64

RONALDA BOUDREAU
JASON MARTELL
 2357 HWY 206
 ARICHAT, NOVA SCOTIA, B0E 1A0
 CA

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
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Jason Martell 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	BuildMakeDo LLC 115 Meadowbrook Dr Chapel Hill, NC, 27514 US

Order information / Informations la commande

Order date / Date de commande 30 June 2020
 Order # / Ordre # 702-7765126-8212254
 Shipment date / Date d'expédition 30 June 2020
 Shipment # / Expédition # 28712528076301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit price / Notre prix	Discount / Remise	Federal Tax / Impôt fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Total partiel d'élément
Beethoven Bird 12-Pack Indoor and Outdoor Pickleball Balls ASIN: B07Z4KCBMJ	2	\$30.32	\$0.00	\$0.00	\$0.00	\$60.64

Invoice Subtotal / Total partiel de la facture \$60.64

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 41 30 270 210	

1573

Item subtotal / d'élément (excl. Tax)	FED Tax / Impôt fédéral	PROV Tax / Taxe provinciale	Tax subtotal / Total d'impôt
Total \$60.64	9.10	\$0.00	\$69.74



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Cart

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Samson Cove B0E 3C0

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Order Details

Ordered on June 30, 2020 Order# 702-7765126-8212254

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

Shipping Address

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

Payment Method

VISA **** 8977

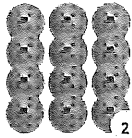
Order Summary

Item(s) Subtotal:	CDN\$ 60.64
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 60.64
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Import Fees Deposit:	CDN\$ 9.10
Grand Total:	CDN\$ 69.74

Transactions

Was expected 7 Jul

On the way



2 of Beethoven Bird 12-Pack Indoor and Outdoor Pickleball Balls
Sold by: BuildMakeDo
CDN\$ 30.32
Condition: New

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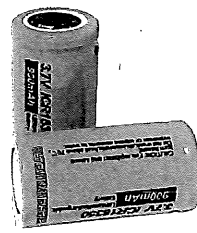
Vutru Women's High Waist
Yoga Capris w Hidden &
Side Pockets Workout
Leggings...

CDN\$28.99 60



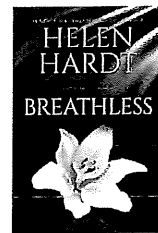
INNERSY Women's Mid
Rise Tagless Plain Color
Full Coverage Cotton
Hipster Panties 6-Pack

CDN\$26.99 231



18350 3.7V 900mAh
Rechargeable Li-ion
Battery with Flat top
Battery (Blue) 2 Pack

CDN\$12.99 27



Breathless: Steel Brothers
Saga Book 10 (Volume 10)
Helen Hardt

Paperback 967
CDN\$18.74





Final Details for Order #702-7765126-8212254

[Print this page for your records.](#)

Order Placed: June 30, 2020
Amazon.ca order number: 702-7765126-8212254
Order Total: **CDN\$ 69.74**

Shipped on July 2, 2020

Items Ordered

2 of: *Beethoven Bird 12-Pack Indoor and Outdoor Pickleball Balls*
 Sold by: BuildMakeDo ([seller profile](#))

Condition: New

Price
 CDN\$ 30.32

Shipping Address:

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

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 60.64
 Shipping & Handling: CDN\$ 0.00

Billing Address:

Ronalda Boudreau
 2357 Highway 206
 Arichat, Nova Scotia B0E 1A0
 Canada

Total before tax: CDN\$ 60.64
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00
 Import Fees Deposit: CDN\$ 9.10

Grand Total: CDN\$ 69.74

Credit Card transactions

Visa ending in 8977: July 2, 2020: CDN\$ 69.74

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.

Jason's CC



Rona Arichat
775 Veterans Memorial DR
Arichat (Nova Scotia) B0E 1A0
(902) 226-0710
ronaarichat1@live.ca
rona.ca

H.S.T. R 102708872

MUNICIPALITY COUNTY OF RICHMON
(RICCOUN)
2357 HIGHWAY 206
ARICHAT
NS
B0E 1A0
(902) 226-2400

Reference Ronalda
Invoice 101046015
Salesperson Jessie A. 07/03/2020
Cash 101 02:38:58 PM

CARD GIFT REG. RONA

\$
2062066 50.00
1.000 EA @ 50.000
Gift card # 6280668294324241
Activation
APPROVED 546A9A
0012010351 34228704
Balance: 50.00

Sub total 50.00
H.S.T. 15% 0.00

Total 50.00
VISA 50.00
(*****8977)
APPROVED 055696

