

20265



Royal Bank

RBC® Avion® Visa[®] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381
 JASON MARTELL 4516 07** **** 8977
 STATEMENT FROM DEC 05, 2019 TO JAN 06, 2020

1 OF 1

PREVIOUS STATEMENT BALANCE \$1,740.05

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	175,781
Points earned this statement	1,609
New points balance	177,390

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	JAN 23, 2020
Credit limit	\$20,000.00
Available credit	\$18,391.00
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,740.05
Payments & credits	-\$1,740.05
Purchases & debits	\$1,609.00
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,609.00

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
DEC 11	DEC 12	SP * SPARX HOCKEY SPARXDEV.MYSHMA 24492159345637909055008 Foreign Currency-USD 624.83 Exchange rate-1.357169	\$848.00
DEC 12	DEC 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510109346710048876100	-\$1,740.05
DEC 13	DEC 16	AMZN MKTP CA*9H5JF6KI3 WWW.AMAZON.CAON 74537889347100261913340	\$88.11
DEC 13	DEC 16	DPL PARTS GUELPH ON 74529009347920447443002	\$30.18
DEC 14	DEC 16	AMZN MKTP CA*762292FV3 WWW.AMAZON.CAON 74537889348100002073247	\$22.39
DEC 14	DEC 16	AMZN MKTP CA*H56Z144W3 WWW.AMAZON.CAON 74537889348100035341637	\$120.40
DEC 31	JAN 02	WWW.1AND1.COM CHESTERBROOK PA 24055220001047303171241	\$11.67
JAN 02	JAN 03	ALBERTA RECREATION AND PA780-4151745 AB 74872710003730036247610	\$488.25
NEW BALANCE			\$1,609.00

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,609.00	

** 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.



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

NEW BALANCE
\$1,609.00

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JAN 23, 2020

AMOUNT PAID
\$1,609.00

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

RBC0190000_8099603_060-295265 00206

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

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 most 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).

®/™ Trademark(s) of Royal Bank of Canada. RBC and Royal Bank are registered trademarks of Royal Bank of Canada. * All other trademarks are the property of their respective owner(s).

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.....	

10 270 4150 270560	\$ 878.18	HST 1
10 212 2160 212340	\$ 230.90	HST 2
10 212 2170 212410	\$ 11.67	HST 2
10 270 4120 270200	\$ 488.25	HST 3

Visa

Jason's CC

Invoice

FROM
Tax ID/EIN/VAT No.: 464529011
Contact Name: Sparx Hockey
 Velasa Sports
 30 Sudbury Road
 Suite 1B
 Acton, MA 01720

United States
Phone: 8557727947

HST 1

Goods Rec'd. Date.....	Initial..	LS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	10270415027080	

Waybill Number: W353X3VKBTN
Shipment ID: W353X3VKBTN



Date: 12/DEC/2019
Invoice No:
PO No:
Terms of Sale (Incoterm):
Reason for Export: SALE

SHIP TO
Tax ID/VAT No.:
Contact Name: RONALDA BOUDREAU
 Municipality of the County of Richm
 2357 Hwy 206
 Arichat, NS B0E1A0
 Canada
Phone: 9022260663

SOLD TO INFORMATION
Tax ID/VAT No.: 811167725RM0001
Contact Name: Matthew Letourneau
 Velasa Sports LCN/NRI A32176
 30 Sudbury Road Suite 1B
 Acton, MA 01720
 Fort Erie, ON L2A6M4
 Canada
Phone: 8557727947

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
5	EA	Radius Ring	9506.70.6080	US	59.00	295.00
2	EA	Radius Ring	9506.70.6080	US	59.00	118.00
2	EA	Radius Ring	9506.70.6080	US	59.00	118.00

Additional Comments:

Declaration Statement:
 I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment are as stated.

Shipper _____ Date _____

Invoice Line Total:	531.00
Discount/Rebate:	0.00
Invoice Sub-Total:	531.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	531.00
Total Number of Packages: 1	Currency: USD
Total Weight: 1.8 LBS	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

65



Order #50487 confirmed
Sparx Hockey to: rboudreau 2019/12/11 01:36 PM

Sparx Hockey

Thank you for placing your order with Sparx Hockey!

This email is to confirm your recent order.

Date 12/11/2019

Shipping address

Ronalda Boudreau
Municipality of the County of Richmond
2357 Hwy 206
Arichat
Nova Scotia B0E 1A0
Canada

Billing address

Ronalda Boudreau
Municipality of the County of Richmond
2357 Hwy 206
Arichat
Nova Scotia B0E 1A0
Canada

2x Radius Ring - 5/8 inch for \$59.00 each
5x Radius Ring - 1/2 inch for \$59.00 each
2x Radius Ring - 5/16 inch for \$59.00 each

Subtotal : \$531.00 USD

Shipping : \$93.83 USD

Total : \$624.83 USD

Payment Method: shopify_payments

..... 8977 8977

Sparx Hockey

Paid / Payé

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

CARLA MARTELL
 CARLA MARTELL
 2357 HIGHWAY 206
 ARICHAT, NS, B0E 1A0
 CA

Invoice date / Date de facturation: 13 December 2019
 Invoice # / N de facture: ACCI-INV-CA-2019-31523668
 Total payable / Total à payer: \$49.61

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

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Delivery address / Adresse de livraison

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 410 Terry Avenue North
 Seattle, WA 98109
 United States

HSE3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	ES
Add. & Ext. Checked.....	ES
Approval for Payment.....	ES
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	402122160212340

Order information / Informations la commande

Order date / Date de commande 13 December 2019
 Order # / Ordre # 702-1957839-6901853
 Shipment date / Date d'expédition 13 December 2019
 Shipment # / Expédition # 26619768440301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TPV/TVD/TVQ]	
AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, White, 250-Pack - AMZA33 ASIN: B06X6BW3T1	1	\$37.47	\$0.00	\$5.62	\$0.00	\$43.09
Paper Mate Comfortmate Ultra Mechanical Pencil Starter Set, 0,5mm (1738795) ASIN: B001JZ88QI	1	\$5.67	\$0.00	\$0.85	\$0.00	\$6.52

Invoice Subtotal / Total partiel de la facture **\$49.61**

	Item	FED TAX/Impôt	PROV TAX/Taxe provinciale	TAX
	subtotal/Sous-total	fédéral	[PST/RST/QST/TVP/TVQ]	subtotal/Total
	d'élément	[GST/HST/TPS/TVH]		d'impôt
	(excl. TAX)			
Total	\$43.14	\$6.47	\$0.00	\$6.47

Vosa

Invoice / Facture

Paid / Payé

Sold by / Vendu par Zhuhai Zhide Technology Co., Ltd.
No Tax Registrations / Pas de numéro d'enregistrement des taxes

CARLA MARTELL
CARLA MARTELL
2357 HIGHWAY 206
ARICHAT, NS, B0E 1A0
CA

Invoice date / Date de facturation: 13 December 2019
Invoice # / N de facture: INV-CA-236575910-2019-6693
Total payable / Total à payer: \$38.50

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

Carla Martell
2357 Highway 206
Arichat, NS, B0E 1A0
CA

Delivery address / Adresse de livraison

Carla Martell
2357 Highway 206
Arichat, NS, B0E 1A0
CA

Sold by / Vendu par

Zhuhai Zhide Technology Co., Ltd.
HengQin xinqu BaoHualu 6hao 105shi-18055
ZhuHai City, Guangdong Province, 519000
CN

Order information / Informations la commande

Order date / Date de commande 13 December 2019
Order # / Ordre # 702-1957839-6901853
Shipment date / Date d'expédition 13 December 2019
Shipment # / Expédition # 26619768440301

Goods Rec'd. Date.....	Initial	<i>[Signature]</i>
Prices Checked.....		<i>CS</i>
Add. & Ext. Checked.....		<i>CS</i>
Approval for Payment.....		<i>CS</i>
Discount Date.....		
Paid by Cheque No.....		<i>10 212 2160 212 340</i>
Distribution: Acc't. No.....		

1573

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
2 Pack TZe-251 TZe251 TZ251 24mm Black on White Laminated P-Touch TZe TZ Label Tape for Brother P-Touch PT-P700 PTD600 9700PC P750W Label Maker ASIN: B07W4NTZFT	2	\$19.25	\$0.00	\$0.00	\$0.00	\$38.50

Invoice Subtotal / Total partiel de la facture

\$38.50

Visa



US Customer? Visit .COM Site

Shop By Brands

FAQs

Contact Us

About Us

CAD \$0.00 0 items

My account

Home Checkout Order received

Jason's CC

HST 1

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.....		102704150271569

Checkout

Thank you. Your order has been received.

ORDER NUMBER:

54408

DATE:

December 13, 2019

TOTAL:

CAD \$30.18

PAYMENT METHOD:

Credit Card

Order details

Product	Total
GLASS TRAY × 1	CAD \$11.24
Ground (3-7 business days) × 1	CAD \$15.00
Subtotal:	CAD \$26.24
Tax:	CAD \$3.94
Payment method:	Credit Card
Total:	CAD \$30.18

Need Help?

Our all-star consumer service team will be happy to answer any questions you have, or help you find the correct part for your unit.

Contact Us

Customer Support Hours of Operations

Monday	8:30am - 5:00pm EST
Tuesday	8:30am - 5:00pm EST

Call : 1-800-263-2629

[Click Here to Email Us](#)

Location

We **DO NOT** have a parts service counter at our locations.

All part orders **MUST** be ordered through this website

Wednesday 8:30am - 5:00pm EST

Thursday 8:30am - 5:00 pm EST

Friday 8:30am - 4:00 pm EST

Saturday Closed

Sunday Closed

© Danby Appliance Parts

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CARLA MARTELL
 CARLA MARTELL
 2357 HIGHWAY 206
 ARICHAT, NS, B0E 1A0
 CA

Paid / Payé

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

Invoice date / Date de facturation: 13 December 2019
 Invoice # / N de facture: ACCI-INV-CA-2019-32088717
 Total payable / Total à payer: \$22.39

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

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Delivery address / Adresse de livraison

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 410 Terry Avenue North
 Seattle, WA 98109
 United States

Order information / Informations la commande

Order date / Date de commande 13 December 2019
 Order # / Ordre # 702-1957839-6901853
 Shipment date / Date d'expédition 13 December 2019
 Shipment # / Expédition # 26621797377301

Goods Rec'd. Date.....	Initial <i>CS</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>102122160212340</i>

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	
AmazonBasics Standard Stapler Staples, 5000 per Pack,10-Pack ASIN: B07H2BNGN3	1	\$19.47	\$0.00	\$2.92	\$0.00	\$22.39

Invoice Subtotal / Total partiel de la facture **\$22.39**

Item subtotal/Sous-total d'élément (excl. TAX)	FED TAX/Impôt fédéral	PROV TAX/Taxe provinciale	TAX
	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	subtotal/Total d'impôt
Total	\$19.47	\$2.92	\$0.00 \$2.92

Paid / Payé

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

CARLA MARTELL
 CARLA MARTELL
 2357 HIGHWAY 206
 ARICHAT, NS, B0E 1A0
 CA

Invoice date / Date de facturation: 13 December 2019
 Invoice # / N de facture: ACCI-INV-CA-2019-32098382
 Total payable / Total à payer: \$83.41

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

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Delivery address / Adresse de livraison

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 410 Terry Avenue North
 Seattle, WA 98109
 United States

Order information / Informations la commande

Order date / Date de commande 13 December 2019
 Order # / Ordre # 702-1957839-6901853
 Shipment date / Date d'expédition 13 December 2019
 Shipment # / Expédition # 30080973157301

Goods Rec'd. Date.....	Initial..
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10212 2160 212 240

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	
Pendaflex File Folders, 1/2 Cut Tab, 10.5 Point Stock, Legal, Ivory, 100/Box	2	\$27.29	\$0.00	\$4.09	\$0.00	\$62.76
ASIN: B007Z7JMZU						
Energizer AA Batteries (48 Count), Double A Max Alkaline Battery	1	\$17.96	\$0.00	\$2.69	\$0.00	\$20.65
ASIN: B079GXSPFB						

Invoice Subtotal / Total partiel de la facture **\$83.41**

	Item	FED TAX/Impôt	PROV TAX/Taxe provinciale	TAX
	subtotal/Sous-total	fédéral	[PST/RST/QST/TVP/TVQ]	subtotal/Total
	d'élément	[GST/HST/TPS/TVH]		d'impôt
	(excl. TAX)			
Total	\$72.54	\$10.87	\$0.00	\$10.87

Invoice / Facture

Paid / Payé

Sold by / Vendu par **Mariano Antonio Marinov**
 No Tax Registrations / Pas de numéro d'enregistrement
 des taxes

CARLA MARTELL
CARLA MARTELL
 2357 HIGHWAY 206
 ARICHAT, NS, B0E 1A0
 CA

Invoice date / Date de
 facturation: 13 December 2019
 Invoice # / N de facture: INV-CA-2386930434-2019-163
 Total payable / Total à
 payer: \$36.99

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**

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

**Delivery address / Adresse de
 livraison**

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Sold by / Vendu par

Mariano Antonio Marinov
 5088 Granville
 Vancouver, BC, V6M 3E2
 CA

Order information / Informations la commande

Order date / Date de commande 13 December 2019
 Order # / Ordre # 702-1957839-6901853
 Shipment date / Date
 d'expédition 13 December 2019
 Shipment # / Expédition # 30080973157301

Goods Rec'd.....	Date.....	Initial.....
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10212-2160212240	

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/VTP/IVD/IVQ]	
500 Page Protectors 8.5 x 11 Clear Plastic Sheet Protectors, Top Loading / 3 Hole Binder Design Page Protectors, Archival Safe for Photos or Printed Copy, Sleeves Hold Multiple Sheets ASIN: B07N2Y65TV	1	\$36.99	\$0.00	\$0.00	\$0.00	\$36.99

**Invoice Subtotal / Total partiel de la
 facture \$36.99**

Invoice / Facture

Invoice # INV-CA-2386930434-2019-163

Item	FED TAX/Impôt	PROV TAX/Taxe provinciale	TAX
subtotal/Sous-total	fédéral	[PST/RST/QST/TVP/TVD/TVQ]	subtotal/Total
d'élément	[GST/HST/TPS/TVH]		d'impôt
(excl. TAX)			
Total	\$36.99	\$0.00	\$0.00



U.S.A

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: 12/29/2019
Invoice: 202026460658
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: 12/28/2019

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 11/29/2019-12/29/2019	\$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. 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.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2170 212410	

\$11.67 cad

Visa

Jason's CC



Laurier Samson – Your CPRA PDC-Registration order
(15779733282277)
admin to: lmsamson

2020/01/02 10:05 AM

Thank you for your order.

Your account has been updated with your purchase.

Training Access Details:

Click here to access your training now.

(If the above link does not work please copy and paste it into your web browser's address bar
<https://certification.cprapdc.ca/d2l/login>)

Username: lmsamson

Password: Please use your existing password.

Your payment number is: 116302894

Your order number is: 15779733282277

Invoice Details

Name: Laurier Samson

Company Name: Municipality of the County of Richmond

Address: 2357 Highway 206

City: Arichat

Region: NS

Postcode: B0E 1A0

Country: CANADA

Phone: 902-226-3981

Email: lmsamson@richmondcounty.ca

Goods Rec'd. Date.....	Initial. <i>LS</i>
Prices Checked.....	<i>LS</i>
Add. & Ext. Checked.....	<i>LS</i>
Approval for Payment.....	<i>LS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>16 970 4120 270200</i>	

HST 3

Product	Quantity	Price (\$)	Amount (\$)
Current Issues and Trends - Jan. 2020 - CRT-200-2020-10	1	465.00	465.00
		Sub-Total:	\$465.00
		Tax:	\$23.25
		Total:	\$488.25

Customer Services Contact Information