



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM JAN 07 TO FEB 04, 2020

1 OF 1

PREVIOUS STATEMENT BALANCE \$1,609.00

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	177,390
Points earned this statement	1,456
New points balance	178,846

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 13	JAN 13	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$1,609.00
JAN 20	JAN 21	74510100013710048876101 DESERRES.CA MONTREAL QC	\$360.48
JAN 24	JAN 27	74530000019825679220601 SP * SPARX HOCKEY SPARXDEV.MYSHMA	\$761.17
JAN 28	JAN 29	24492150024637230379827 Foreign Currency-USD 564.56 Exchange rate-1.348253 BEST BUY.CA # 900 MISSISSAUGA ON	\$75.89
JAN 28	JAN 29	74500010028900019294188 BEST BUY #912 HALIFAX NS	\$233.44
JAN 31	FEB 03	74500010028912019113425 WWW.1AND1.COM CHESTERBROOK PA	\$44.03
FEB 01	FEB 03	24055220032047312217954 Foreign Currency-USD 32.41 Exchange rate-1.358531 WWW.1AND1.COM CHESTERBROOK PA	-\$19.29

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	FEB 21, 2020
Credit limit	\$20,000.00
Available credit	\$18,544.28
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

NEW BALANCE \$1,455.72

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,609.00
Payments & credits	-\$1,628.29
Purchases & debits	\$1,475.01
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,455.72

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,455.72	

** 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
\$1,455.72

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
FEB 21, 2020

AMOUNT PAID
\$1,455.72

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_8826242_020-97423 02404

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

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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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 270560
 10 270 4150 270450
 10 212 2170 212410
 10 212 2170 212410

\$ 360.48
 \$ 761.17
 \$ 309.33
 \$ 44.03
 (\$ 19.29)

HST 3
 HST 1
 HST 1
 HST 2
 HST 2

Jason's CC



DeSerres: New Order # 474893
DeSerres to: Laurier Samson

2020/01/20 02:51 PM

HST3

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		LS
Add. & Ext. Checked.....		LS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No. 10.070.4130.0.20.3.70.		

Shop DeSerres >

\$360.48

Thank you for your order!

Hello Laurier Samson,

We've received your order #474893, the details of which are below. Please hold on to this email for your records. We'll send you the tracking information as soon as your order has shipped.

Items	Qty	Price
Royal-Langnickel Long handled fan paintbrush, series 33 (H) RZ33FB-4	2	\$5.98
Royal-Langnickel Long handled fan paintbrush, series 33 (H) RZ33FB-6	1	\$2.99
Royal-Langnickel Long handled angular paintbrush, series 33 (H) RZ33A-6	1	\$2.99
Royal-Langnickel Long handled anglular paintbrush, series 33 (H) RZ33A-4	2	\$5.98
Royal-Langnickel	1	\$2.99

Long handled angular paintbrush, series 33 (H)

RZ33A-10

Royal-Langnickel 2 \$5.98
Long handled round paintbrush, series 33 (H)

RZ33R-1

Royal-Langnickel 2 \$5.98
Long handled round paintbrush, series 33 (H)

RZ33R-10

Royal-Langnickel 2 \$5.98
Long handled round paintbrush, series 33 (H)

RZ33R-2

Royal-Langnickel 2 \$5.98
Long handled round paintbrush, series 33 (H)

RZ33R-4

Royal-Langnickel 2 \$5.98
Long handled round paintbrush, series 33 (H)

RZ33R-6

Royal-Langnickel 2 \$5.98
Short handle flat comb paintbrush (H)

RZ73C-025

Royal-Langnickel 2 \$5.98
Short handle flat comb paintbrush (H)

RZ73C-050

Royal-Langnickel 1 \$2.99
Short handle flat comb paintbrush (H)

RZ73C-075

Royal-Langnickel 2 \$5.98
Long handled flat paintbrush, series 33 (H)

RZ33F-1

Royal-Langnickel 2 \$5.98
Long handled flat paintbrush, series 33 (H)

RZ33F-2

Royal-Langnickel 1 \$2.99
Long handled flat paintbrush, series 33 (H)

RZ33F-4

Royal-Langnickel 1 \$2.99
Long handled flat paintbrush, series 33 (H)

RZ33F-6

Royal-Langnickel 1 \$2.99
Long handled flat paintbrush, series 33 (H)

RZ33F-8

Royal-Langnickel 1 \$2.99
Long handled flat paintbrush, series 33 (H)

RZ33F-10

Royal-Langnickel 1 \$2.99
Long handled flat paintbrush, series 33 (H)

RZ33F-12

Royal-Langnickel 1 \$2.99
Long handled filbert paintbrush (H)

RZ43T-6

Royal-Langnickel 2 \$5.98
Long handled filbert paintbrush (H)

RZ43T-4

Royal-Langnickel 2 \$5.98
Long handled filbert paintbrush (H)

RZ43T-2

Royal-Langnickel 2 \$5.98
Long handled filbert paintbrush (H)

RZ43T-1

Royal-Langnickel 2 \$5.98
Short handle liner paintbrush (H)

RZ7SL-10-0

Royal-Langnickel 3 \$8.97
Short handle liner paintbrush (H)

RZ73SL-1

Royal-Langnickel 1 \$2.99
Short handle liner paintbrush (H)

RZ73SL-20-0

Pebeo 2 \$20.18
Studio acrylics (H)

Titanium White

PA011

Pebeo 2 \$20.18
Studio acrylics (H)

Primary Yellow

PA048
Pebeo 2 \$20.18
Studio acrylics (H)

Primary Cyan

PA049
Pebeo 2 \$20.18
Studio acrylics (H)

Mars Black

PA026
Pebeo 1 \$10.09
Studio acrylics (H)

Burnt Sienna

PA038
Pebeo 1 \$10.09
Studio acrylics (H)

Cadmium Green

PA043
Pebeo 2 \$20.18
Studio acrylics (H)

Primary Magenta

PA050
Royal-Langnickel 2 \$5.98
Long handled fan paintbrush (H)

RZ43FB-2

Royal-Langnickel Long handle angular paintbrush (H) RZ43A-2	2 \$5.98
Royal-Langnickel Long handle angular paintbrush (H) RZ43A-8	2 \$5.98
Royal-Langnickel Short handle round paintbrush (H) RZ73R-10	1 \$2.99
Royal-Langnickel Short handle round paintbrush (H) RZ73R-3	1 \$2.99
Value Canvas (H) CLR1418	10 \$36.90

Subtotal	\$313.46
Shipping Free Shipping(H)	\$0.00
HST (H) [13992 1456 RT0001] (15%)	\$47.02
Total Tax	\$47.02
Grand Total	\$360.48

Bill to:
Jason Martell
2357 Highway 206
P.O. Box 120
Arichât, Nova Scotia, B0E1A0
Canada
T: 9022262400

Ship to:
Laurier Samson
2357 Highway 206
P.O. Box 120
Arichat, Nova Scotia, B0E1A0
Canada
T: 9022262400

Payment method:

Credit Card Type: Visa
Credit Card Number: xxxx-8977
Expiration Date: 7/2022

Shipping method:

Free Shipping(H)

Creative Club

Points earned for this purchase: 0.00
Total points collected to date: 0.00
Confirmation number: 106493856

Need to make a change?

You can modify or cancel your order within 30 minutes of placing it. Give us a call at 1-800-363-0318 and we'll be happy to help you.

If you choose in-store pick-up

Your selected store will contact you once your order is ready for pick-up. It will remain available in-store for 15 days.

Thank you for shopping at DeSerres.

**Free
Easy,**

Returns!
Exchange
and
returns
for a
period of
30 days
following
delivery.

Need Help?

You can reach us by
phone at
1-800-363-0318 or
email
service@deserres.ca

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Latest!**

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newsletter
for the
latest
products,
promotions
& events.



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1265 Berri Street, Suite 1000,
Montreal, QC, H2L 4X4 Canada.

Terms & Conditions

Visa

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	Waybill Number: W353X3TR4WG Shipment ID: W353X3TR4WG   1Z W35 3X3 68 9457 1456 Date: 24/JAN/2020 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: SALE
SHIP TO Tax ID/VAT No.: Contact Name: Ronalda Boudreau Municipality of County Richmond 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
3	EA	Radius Ring	9506.70.6080	US	59.00	177.00
5	EA	Radius Ring	9506.70.6080	US	59.00	295.00

Goods Rec'd. Date.....	Initial. <i>AS</i>
Prices Checked.....	<i>AS</i>
Add. & Ext. Checked.....	<i>AS</i>
Approval for Payment.....	<i>AS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10270486270560</i>	

1581

\$761.17 cad

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 *Andrews Gillen* Date *1/24/2020*

Invoice Line Total:	472.00
Discount/Rebate:	0.00
Invoice Sub-Total:	472.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	472.00
Total Number of Packages: 1	Currency: USD
Total Weight: 1.6 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.



Order #54831 confirmed
Sparx Hockey to: rboudreau 2020/01/24 02:26 PM

Sparx Hockey

Thank you for placing your order with Sparx Hockey! This email is to confirm your recent order.

All Sharpener orders will ship in 3-5 Days.

Date 01/24/2020

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

3x Radius Ring - 1/2 inch for \$59.00 each
5x Radius Ring - 7/16 inch for \$59.00 each

Subtotal : \$472.00 USD

Shipping : \$92.56 USD

Total : \$564.56 USD

Payment Method: shopify_payments

..... 8977

Sparx Hockey

Sparx Hockey

30 Sudbury Road

Acton, MA 01720

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	Waybill Number: W353X3TR4WG Shipment ID: W353X3TR4WG  Date: 24/JAN/2020 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: SALE
SHIP TO Tax ID/VAT No.: Contact Name: Ronalda Boudreau Municipality of County Richmond 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
3	EA	Radius Ring	9506.70.6080	US	59.00	177.00
5	EA	Radius Ring	9506.70.6080	US	59.00	295.00

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:	472.00
Discount/Rebate:	0.00
Invoice Sub-Total:	472.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	472.00
Total Number of Packages: 1	Currency: USD
Total Weight: 1.6 LBS	

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Search Best



Stores



Hi Jason! v



Cart

Shop v Brands v Deals v Services

Jason's CC

Home > My Account > Order History > Order Details

Order #801975494

(2 items) **\$309.33**

Date: January 28, 2020 Status: In Progress

Shipment 1 of 2 (1 item)

BEST BUY Sold and shipped by Best Buy Canada

Delivery Date

Delivery arrives as early as January 31, 2020

Delivery Method

Canada Post

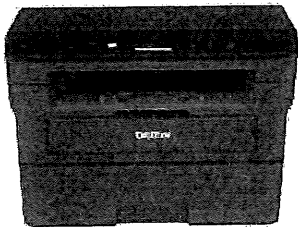
In Progress

Order Summary

Product Subtotal	\$265.98
Shipping	FREE
Environmental Handling Fees	\$3.00
HST	\$40.35

Order Total **\$309.33**

Cancel Order



Brother Monochrome Wireless All-in-One Laser Printer (HLL2390DW)

\$199.99

\$199.99 + \$3.00 EHF

Web Code: 11662629

Quantity: 1

Shipment 2 of 2 (1 item)

BEST BUY Sold and shipped by Best Buy Canada

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. 10.2704156.970450	

HST

Delivery Date

Delivery arrives as early as February 03, 2020

Delivery Method

Canada Post

In Progress



Brother Black Toner (TN730)

\$65.99

Web Code: 11790509

Quantity: 1

Shipping Address

Edit Address

Laurier Samson
2357 Highway 206,
Arichat, NS, BOE1A0
(902) 226-2400

Payment Method

Edit Payment

Credit Card

\$0.00

**** * 8977

Expires 07/22

VISA

Jason Martell
2357 Highway 206,
Arichat, NS, BOE1A0
(902) 226-2400



**Fast, free shipping
over \$35**



**Low Price
Guarantee**



**Get it quickly with Reserve and
Pick Up**

Customer Support

- Contact Us
- Help Centre
- Returns & Exchanges
- Best Buy Credit Card
- Best Buy Gift Card

Services

- Geek Squad
- Trade-In Program
- Electronics Recycling

International Sites

- Best Buy Mexico
- Best Buy US

Account

- Order Status
- Manage Account
- Email Preferences

About Us

- Careers
- Corporate Information
- About Best Buy Marketplace
- Sell on Best Buy Marketplace

Mobile Apps

- Android App
- iOS App

Be the first to know

Sign up to stay in the loop about the hottest deals, coolest new products, and exclusive sales events.

Em...	Sign Up
-------	----------------





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

Invoice Date: 01/29/2020
Invoice: 202026791537
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

Municipality of Richmond
Richmond County
2357 Hwy 206

BOE 1A0 Arichat
CANADA

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: 01/28/2020

Item	Service	Charges	Usage	Total
1	.com Domain 01/25/2020-01/25/2021 canadasinlandsea.com	\$14.99 per year	12 mo.	\$14.99
2	PHP5.2 Extended Support 12/29/2019-01/29/2020	\$8.71 a month	1 mo.	\$8.71
3	PHP7.1 Extended Support 01/21/2020-02/21/2020	\$8.71 a month	1 mo.	\$8.71

Total amount due **\$32.41**
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.

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 212410

\$44.03 cod



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: 01/30/2020
Invoice: 202026800615
Contract: 33476399
Customer ID: 77906807
Help Center: ionos.com/help
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: 01/29/2020

Item	Service	Charges	Usage	Total
1	.com Domain 01/25/2020-01/25/2021 202026791537/1	Credit Item canadasinlandsea.com - Cancellation of invoice-item	1 item	\$-14.99
Total amount due Please DO NOT send cash, check or money order				\$-14.99

In the event of an unpaid balance, the credit would be applied to your account. Any remaining credit would be refunded to the payment method on file.
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.

1572

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 2170	212460

< \$19.29 cred >

Your Bell Alliant Order Confirmation CustomerCare to: cmartell@richmondcounty.ca

02/04/2020 03:38 PM

From: "CustomerCare" <BellCustomerCare@bell.ca>

To: "cmartell@richmondcounty.ca" <cmartell@richmondcounty.ca>



Internet
ESP

Hello Carla Martell,

Thank you for placing your order with us.

The following is a recap of order activity placed with Helene, a Bell Alliant Customer Representative on 2/4/2020.

Work order issued to establish internet.

Reference number: 192213

Work Order Due Date

48058-30678

6-Feb-2020

If you have any questions or would like to make changes to your order, please call 1-866-425-4268. To help us serve you better, please provide your reference number 192213 to the customer service agent.

Thank you for choosing Bell Alliant.

Bell Alliant Business Customer Care

Please do not reply to this email - Informational purposes only