



Royal Bank

RBC® Avion® Visa[‡] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM APR 06 TO MAY 04, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE \$1,473.86

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	206,212
Points earned this statement	3,264
New points balance	209,476

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	MAY 21, 2021
Credit limit	\$20,000.00
Available credit	\$16,736.58
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,473.86
Payments & credits	-\$1,473.86
Purchases & debits	\$3,263.42
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$3,263.42

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 06	APR 07	STAPLES.CA MISSISSAUGA ON 74064491096820157949087 10 212 2140 212285	\$122.90
APR 06	APR 07	STAPLES.CA MISSISSAUGA ON 74064491096820157949343 10 212 2160 212340	\$253.49
APR 06	APR 07	STAPLES.CA MISSISSAUGA ON 74064491096820157954368 10 212 2160 212340	\$6.89
APR 06	APR 07	STAPLES.CA MISSISSAUGA ON 74064491096820157954418 10 212 2160 212340	\$6.89
APR 07	APR 08	SP * SPARX HOCKEY SPARXDEV.MYSHMA 24492151097637499242849 10 270 4150 270560 March 31/21	\$1,362.13
APR 07	APR 08	STAPLES.CA MISSISSAUGA ON 74064491097820160793604 10 242 3080 242300	\$119.58
APR 10	APR 12	AWWA.ORG 303-347-6197 CO 24692161100100296824378 10 320 3600 325100	\$424.08
APR 16	APR 19	AMAZON.CA*9F8T91LP3 AMAZON.CA ON 74537881106100620481052 10 212 2170 212410	\$79.84
APR 16	APR 16	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101106710048876107	-\$1,473.86
APR 19	APR 20	STAPLES.CA MISSISSAUGA ON 74064491109820158864314 10 212 2160 212340	\$334.63
APR 19	APR 20	MICHAELS CANADA #3496 800-642-4235 ON 74537881109100317663407 10 270 4150 270260	\$220.17
APR 20	APR 21	AMZN MKTP CA*0V0036G03 WWW.AMAZON.CA ON 74537881110100885936026 10 212 2170 212410	\$71.96

10 212 2160 212340 \$35.01
 10 212 2140 212285 \$54.56
 10 229 3030 229270 \$73.30
 30 283 5090 283100 \$65.31
 30 283 5090 283110 \$65.31



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

NEW BALANCE
\$3,263.42

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAY 21, 2021

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 727222 to download

Other payment options include:
• RBC Royal Bank ATM
• Telephone Banking 1-800-769-2511
• Visit an RBC Royal Bank branch

RBC0190000_3982546_050-249709 04660

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



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** ***** 8977

STATEMENT FROM APR 06 TO MAY 04, 2021

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 21	APR 22	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24011341111000049227896 10 212 2170 212410	\$230.00
APR 28	APR 28	SPARKLABS PTY LTD ROBIN HILL 74518121117000166142228 10 270 4120 270220	\$17.93
MAY 01	MAY 03	WWW.1AND1.COM CHESTERBROOK PA 24055221122047455736744 10 212 2170 212410	\$12.93
NEW BALANCE			\$3,263.42

HST3
HST3
HST2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$3,263.42	

** 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.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2140	

212285 \$109.13 HST3
 10 212 2160 212340 \$451.75 HST3
 10 229 3030 229270 \$39.30 HST3
 10 242 3080 242300 \$119.58 HST3
 10 320 3600 325100 \$424.08 HST2
 10 212 2170 212410 \$381.80 HST3
 10 270 4130 270260 \$220.17 HST3
 10 270 4120 270220 \$17.93 HST3
 10 212 2170 212410 \$12.93 HST2

Order Invoice for order #11418697

Staples.ca Customer Service <order@staples.ca>

Fri 09/04/2021 11:24 AM

To: Carla Martell <carla_martell@hotmail.com>

11573



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No. 10 212 2140 212283	54.57
Distribution: Acc't. 10 212 2160 212340	68.33

Order Invoice

Order Number: 11418697
Order Date: April 06, 2021
Shipment Date: April 06, 2021

This is your invoice for a shipment on order **11418697**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

2357 Highway 206
Arichat, NS
B0E 1A0

BILLING ADDRESS

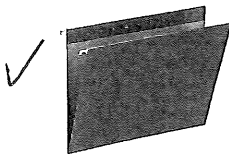
2357 Highway 206
Arichat, NS
B0E 1A0

METHOD OF PAYMENT

Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
---------	-------------	-------------	------------	-------



Staples Standard Green Hanging File
Folders - Legal Size - 25 Pack
Item: 13535

1

\$12.49

\$12.49

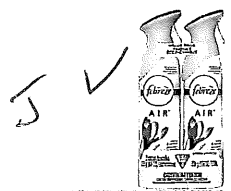


Mr. Clean Finished Floor Cleaner -
Bulk Liquid Concentrate Cleaner -
3.78 L
Item: 674246

2

\$17.09

\$34.18







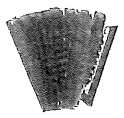
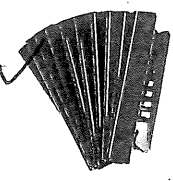


Febreze AIR Freshener - Spring &
Renewal - 250g - 2 Pack
Item: 2978897

1

\$7.49

\$7.49

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Dawn Ultra Dishwashing Liquid, Original, 532 mL Item: 1674518	2	\$2.89	\$5.78
	Post-it Durable Filing Tabs, 1", Assorted Colours, 66 Pack Item: 663660	1	\$10.49	\$10.49
	Staples Clear Hanging File Folder Tabs - 3-1/2" - 50 Pack Item: 518063	1	\$6.49	\$6.49
	BAND-AID Brand COMFORT-FLEX Plastic Bandages, Assorted, 80 Pack Item: 368238	1	\$7.99	\$7.99
	Staples Clear Hanging File Folder Tabs - 2" - 50 Pack Item: 518061	1	\$5.49	\$5.49
	Pendaflex Yellow Flexible Tabs - 3-1/2" - 25 Pack Item: 27414	1	\$5.49	\$5.49
	Pendaflex Blue Flexible Tabs - 3-1/2" - 25 Pack Item: 27413	1	\$5.49	\$5.49
	Pendaflex Red Flexible Tabs - 3-1/2" - 25 Pack Item: 27415	1	\$5.49	\$5.49

GST/HST# 126152586

SUBTOTAL

\$106.87

SHIPPING

\$0.00

HST	\$16.03
TOTAL	\$122.90

Help Centre

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

[Visit Help Centre](#)

Head Office

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

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



STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

Order Invoice for order #11418413

Staples.ca Customer Service <order@staples.ca>

Fri 09/04/2021 11:24 AM

To: Carla Martell <carla_martell@hotmail.com>

HST3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. 10 212 2140 212285	35.01

Order Invoice

10 212 2140 212285 54.56
 10 229 3030 229270 33.30
 30 283 5090 283100 65.31
 20 282 5090 282110 65.31

Order Number: 11418413
Order Date: April 06, 2021
Shipment Date: April 06, 2021

This is your invoice for a shipment on order **11418413**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

2357 Highway 206
Arichat, NS
B0E 1A0

BILLING ADDRESS

2357 Highway 206
Arichat, NS
B0E 1A0

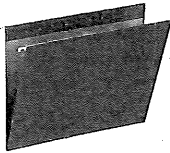
METHOD OF PAYMENT

Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
---------	-------------	-------------	------------	-------

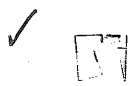
EMO



Staples Standard Green Hanging File Folders - Legal Size - 25 Pack
Item: 13535

1 \$12.49 \$12.49

W



Staples Aluminum Legal Size Side-Hinged Form Holder
Item: 46317

2 \$56.79 \$113.58

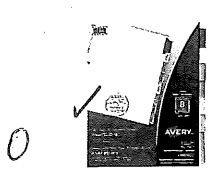
J



Mr. Clean Finished Floor Cleaner - Bulk Liquid Concentrate Cleaner - 3.78 L
Item: 674246

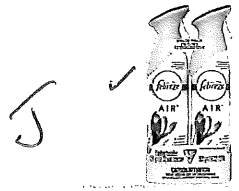
2 \$17.09 \$34.18

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
---------	-------------	-------------	------------	-------



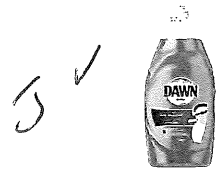
Avery 9" x 11" Big Tab Insertable Dividers for Laser and Inkjet Printers - 8 Tabs - Multi-colour
Item: 21049

2 \$3.99 \$7.98



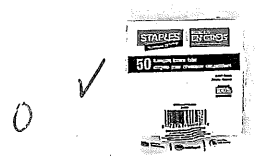
Febreze AIR Freshener - Spring & Renewal - 250g - 2 Pack
Item: 2978897

1 \$7.49 \$7.49



Dawn Ultra Dishwashing Liquid, Original, 532 mL
Item: 1674518

2 \$2.89 \$5.78



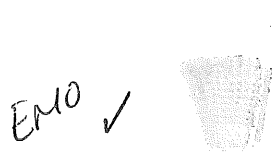
Staples Clear Hanging File Folder Tabs - 3-1/2" - 50 Pack
Item: 518063

1 \$6.49 \$6.49



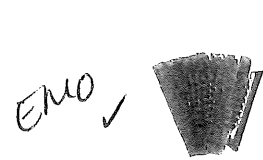
BAND-AID Brand COMFORT-FLEX Plastic Bandages, Assorted, 80 Pack
Item: 368238

2 \$7.99 \$15.98



Pendaflex Yellow Flexible Tabs - 3-1/2" - 25 Pack
Item: 27414

1 \$5.49 \$5.49



Pendaflex Blue Flexible Tabs - 3-1/2" - 25 Pack
Item: 27413

1 \$5.49 \$5.49



Pendaflex Red Flexible Tabs - 3-1/2" - 25 Pack
Item: 27415

1 \$5.49 \$5.49

GST/HST# 126152586

SUBTOTAL \$220.44

SHIPPING \$0.00

HST	\$33.06
TOTAL	\$253.49

Help Centre

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

Visit Help Centre

Head Office

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

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Order Invoice for order #11418413

Staples.ca Customer Service <order@staples.ca>

Fri 09/04/2021 11:24 AM

To: Carla Martell <carla_martell@hotmail.com>

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. 10212 2160 212340	




Order Invoice

Order Number: 11418413
Order Date: April 06, 2021
Shipment Date: April 06, 2021

This is your invoice for a shipment on order **11418413**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Hardboard Clipboard, Letter, 9" x 12", 2-Pack Item: 496525	1	\$5.99	\$5.99

GST/HST# 126152586

SUBTOTAL	\$5.99
SHIPPING	\$0.00
HST	\$0.90
TOTAL	\$6.89

4/9/2021

Mail - C Martell - Outlook

Help Centre

Head Office

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

Visit Help Centre

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staples 

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Order Invoice for order #11418697

Staples.ca Customer Service <order@staples.ca>

Fri 09/04/2021 11:24 AM

To: Carla Martell <carla_martell@hotmail.com>

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



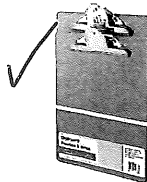
Order Invoice

Order Number: 11418697
 Order Date: April 06, 2021
 Shipment Date: April 06, 2021

This is your invoice for a shipment on order **11418697**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Hardboard Clipboard, Letter, 9" x 12", 2-Pack Item: 496525	1	\$5.99	\$5.99

GST/HST# 126152586

SUBTOTAL	\$5.99
SHIPPING	\$0.00
HST	\$0.90
TOTAL	\$6.89

4/9/2021

Mail - C Martell - Outlook

Help Centre

Head Office

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

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

Visit Help Centre

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staples 

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Jason's CC



A shipment from order #90775 is on the way
Sparx Hockey to: rboudreau 2021/04/07 05:46 PM

March 2021

Dear Ronalda Boudreau,

All of the items from order #90775 have now been shipped:



1x Edge Checker (sku: 11070)



2x Deburring Block Set Refills - Leather (sku: 11657)



1x Figure Skate Adapter - ES100 (1st Gen) Model (sku: 10422)



5x Radius Ring - 1/2 inch (sku: 10863)



1x Radius Ring - 3/8 inch (sku: 10861)



5x Radius Ring - 7/16 inch (sku: 10862)

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>HS</i>
Add. & Ext. Checkod.....	<i>HS</i>
Approval for Payment.....	<i>HS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>102704150270560</i>	

They are being shipped via UPS to the following address:

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

#1362.13 CAD

The tracking number for these items is 1ZW353X36895341809. [Click here to see the status of your shipment.](#)

Please allow some time for the status of the shipment to correctly display at the above address.

Thank you for ordering from Sparx Hockey!



Order #90775 confirmed
Sparx Hockey to: rboudreau 2021/04/07 05:11 PM



Thank you for placing your order with Sparx Hockey! This email is to confirm your recent order. When your order ships, you will receive a shipping confirmation. Please allow 24-48 hours for processing.

Date 04/07/2021

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



1x Edge Checker for \$139.99 each



2x Deburring Block Set Refills - Leather for \$14.99 each



1x Figure Skate Adapter - ES100 (1st Gen) Model for \$99.99 each



5x Radius Ring - 1/2 inch for \$59.99 each



1x Radius Ring - 3/8 inch for \$59.99 each



5x Radius Ring - 7/16 inch for \$59.99 each

Subtotal : \$929.85 USD

Shipping : \$121.75 USD

Total : **\$1,051.60 USD**

Payment Method: shopify_payments

..... 8977



Sparx Hockey

30 Sudbury Road

Acton, MA 01720

Order Invoice for order #11418697

Staples.ca Customer Service <order@staples.ca>

Fri 09/04/2021 11:24 AM

To: Carla Martell <carla_martell@hotmail.com>

*Cancelled
Invoice not charged
on Credit Card
expect correct on
next bill
Car.*



Order Invoice

Order Number: 11418697
Order Date: April 07, 2021
Shipment Date: April 07, 2021

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SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Westcott Legal Size Side Hinged Aluminum Sheet holders Item: 1610468	2	\$51.99	\$103.98

HST?

GST/HST# 126152586

SUBTOTAL

\$103.98

SHIPPING

\$0.00

HST

\$15.60

TOTAL

\$119.58

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10242300-242300	

4/9/2021

Mail - C Martell - Outlook

Help Centre

Head Office

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

Visit Help Centre

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staples 

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American Water Works Association

Dedicated to the World's Most Important Resource®

6666 West Quincy Avenue
 Denver, CO 80235-3098 USA
 Phone: 800.926.7337
 Outside US: 303.794.7711
 Fax: 303.347.0804
 Email: service@awwa.org

IT'S TIME TO RENEW! RECEIVED
 FEB 10 2021

Dedicated to the world's most important resource, AWWA champions water knowledge, treatment and informed regulations. Through membership AWWA provides solutions to improve public health, protect the environment, sustain the economy and enhance quality of life. Together we are creating a better world through better water.

6
 #BWNCWZH
 #00444740 5#
 Mr. Chris Boudreau
 Municipality of Richmond
 PO Box 120
 Arichat, NS B0E 1A0
 CANADA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't	10 320 3600 325100

HST2
 \$424.08 CAD

FIRST MEMBERSHIP RENEWAL NOTICE

Please verify your contact information and return all pages of this notice to AWWA. Your membership will be activated when your organization's payment is received. Find out about free training opportunities for small systems at awwa.org/smallsystems.

MEMBERSHIP DUES

MEMBERSHIP TERM 04/01/2021 - 03/31/2022

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
12/20/2020	7001880399	00444740		03/11/2021	\$328.00

THREE EASY WAYS TO RENEW

Be sure to mail or fax all page of this form along with your payment.

✉ Mail: American Water Works Association
 PO Box 972997, Dallas, TX 75397-2997

☎ Fax: 303.347.0804

☎ Phone: 800.926.7337 or 303.794.7711 Hours: Mon-Fri 8am-5pm MT

Check (US funds only)

Visa MasterCard American Express Discover Card



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

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

Invoice date / Date de facturation: 15 April 2021
Invoice # / N de facture: CA13W6IAACII
Total payable / Total à payer: \$79.84

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande 15 April 2021
Order # / Commande # 701-9595447-4570666
Shipment date / Date d'expédition 15 April 2021
Shipment # / Expédition # 44578823227301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Duralex Made in France Unie Glass Tumbler (Set of 6) 11.62 oz, Clear ASIN: B00PAH134U	2	\$34.71	\$0.00	\$5.21	\$0.00	\$79.84

HST 3

Invoice Subtotal / Total partiel de la facture **\$79.84**

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 212 2170</i>

212460

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$69.42	\$10.42	\$0.00

Order Invoice for order #11672666

Staples.ca Customer Service <order@staples.ca>

Wed 28/04/2021 8:58 AM

To: Carla Martell <carla_martell@hotmail.com>



Order Invoice

Order Number: 11672666
Order Date: April 19, 2021
Shipment Date: April 19, 2021

This is your invoice for a shipment on order **11672666**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
---------	-------------	-------------	------------	-------



	Pilot G2 Gel Pens, Retractable, 0.7mm, Blue, 4 Pack Item: 441837	1	\$10.99	\$10.99
--	--	---	---------	---------



	Union & Scale FlexFit Dexley Mesh Task Chair - Black Item: 2949742	1	\$279.99	\$279.99
--	--	---	----------	----------

H5E3

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

GST/HST# 126152586

SUBTOTAL		\$290.98
SHIPPING		\$0.00
HST		\$43.65

334.63

TOTAL

\$334.63

Help Centre

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

[Visit Help Centre](#)

Head Office

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

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

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Jason's
CC

Order:

CAN02868213

SiteGenesis
5 Wall Street
Burlington, MA 01803 USA

Order: CAN02868213
Date: 4/19/21
Total: C\$221.66

Bill To: Ronalda Boudreau
2357 Hwy 206
Arichat NS B0E 1A0
Canada
Phone: 902-226-0663
Email: rboudreau@richmondcounty.ca

Shipment 1

Product Details	Qty.	Total	Shipping Details
<u>Canson® XL® Watercolour Paper Pad, 11" x 15"</u> Item Number:10437046 : White : 11" x 15" 148	1	C\$26.99 -C\$8.10	
30% Off Any One Regular Price Item			
<u>8 Pack 10" x 10" Super Value Canvas, by Artist's Loft™ Necessities™</u> Item Number:10473524 64279	4	C\$67.96	
<u>7 Pack 11" x 14" Super Value Canvas, by Artist's Loft® Necessities™</u> Item Number:10131569 64279	5	C\$84.95	

HST 3

\$220.17

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.....		107704130270260

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

Paid / Payé
 Sold by / Vendu par **Chen Yanqun**
No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 15 April 2021
Invoice # / N de facture: CA15DW3I9Y1
Total payable / Total à payer: \$71.96

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Chen Yanqun Sanjiao di, #4 team, Donghong ruduan, Liyue huanzhen road Jianghai district, Jiangmen City, Guangdong Province, 529000 CN

Order information / Information sur la commande

Order date / Date de commande 15 April 2021
Order # / Commande # 701-2154777-1059432
Shipment date / Date d'expédition 15 April 2021
Shipment # / Expédition # 44578049761301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Clear Foodservice Polycarbonate Pitcher, Polycarbonate Beer Pitcher, Polycarbonate decanters, Restaurant Water Pitcher, Plastic Beverages Pitcher (Transparent, 46 oz) ASIN: B088R5G4BW	4	\$17.99	\$0.00	\$0.00	\$0.00	\$71.96

HST 3

Invoice Subtotal / Total partiel de la facture

\$71.96

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

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$71.96	\$0.00	\$0.00



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 04/21/2021
Invoice #: INV81655161
Payment Terms: Due Upon Receipt
Due Date: 04/21/2021
Account Number: 130078561
Currency: CAD
Account Information: Municipality of Richmond County
2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

Remittance Details should be sent to:
Finance@zoom.us

yboudreau@richmondcounty.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Question about your Billing?

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

HST 3

21240

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	04/21/2021-04/20/2022	CAD200.00	CAD30.00	CAD230.00

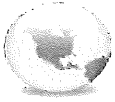
INVOICE TOTALS

Subtotal:	CAD200.00
Total (Including Tax):	CAD230.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Harmonized Sales Tax (HST) 15.000%	State	CAD200.00	CAD30.00
			Total Tax	CAD30.00

TRANSACTIONS

Jason's CC



Transaction Receipt
SparkLabs to: smombourquette

2021/04/27 01:02 PM

This is a receipt for your recent payment to SparkLabs. Your license details have been sent in a separate email (if applicable).

Municipal User

TRANSACTION INFORMATION

Merchant: SparkLabs Pty Ltd
Amount: 14.00 USD
Transaction Date: 2021-04-27 16:02:11
Tax Amount: 0.00 USD
Transaction Number: pqe8992g

PAYMENT INFORMATION

Payment Type: Credit Card
Card Type: Visa
Card Ends With: 8977

If required, a formal invoice can be downloaded from:
<https://www.sparklabs.com/support/kb/article/downloading-an-invoice/>
Best Regards,
SparkLabs

--
<https://www.sparklabs.com/>
<https://twitter.com/sparklabs>
support@sparklabs.com

MSI3

Goods Rec'd. Date.....	Initial <u>LS</u>
Prices Checked.....	<u>CS</u>
Add. & Ext. Checked.....	<u>CS</u>
Approval for Payment.....	<u>CS</u>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't No. <u>10 270 4120 270200</u>	



RECEIVED
APR 29 2021
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: 04/29/2021
Invoice: 202032815669
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 (Web Hosting Premium)

Billing period starting: 04/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 04/27/2021-05/28/2021 - Cancellation of invoice-item 202031938593/1	Partial Credit (Switch Package)	1.03 mo.	\$-17.54
2	Special Offer Cancellation of invoice-item 202031938593/2	Partial Refund (Switch Package)		\$2.06
3	Basic Fee 04/27/2021-05/27/2021 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
4	Special Offer Discount for line-item 3	Special Offer		\$-3.00
5	PHP5.2 Extended Support 03/29/2021-04/29/2021	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$10.23

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.

H572

Goods Rec'd. Date.....	Initial.....	S
Prices Checked.....		S
Add. & Ext. Checked.....		S
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No. 16 212 2170		

212400

\$12.93 CAD