



Royal Bank

RBC® Avion® Visa<sup>‡</sup> Business

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

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

STATEMENT FROM FEB 05 TO MAR 04, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE \$1,903.55

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	202,342
Points earned this statement	2,396
<b>New points balance</b>	<b>204,738</b>

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc Rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	MAR 22, 2021
Credit limit	\$20,000.00
Available credit	\$17,604.16
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		\$1,903.55
Payments & credits	-\$1,903.55	
Purchases & debits	\$2,395.84	
Cash advances	\$0.00	
Interest	\$0.00	
Fees	\$0.00	

**NEW BALANCE \$2,395.84**

4516 07\*\* \*\*\*\* 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 11	FEB 12	POSTERMYWALL PREMIUM WWW.POSTERMYWCA 2401134104200031980845 Foreign Currency-USD 99.95 Exchange rate-1.303251	\$130.26 HST 2
FEB 11	FEB 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101042710048876104	-\$1,903.55
FEB 17	FEB 18	DESERRER.CA MONTREAL QC 74530001047825679220704	\$243.26 HST 3
FEB 19	FEB 22	DESERRER.CA MONTREAL QC 74530001050825679220401	\$51.75 HST 3
FEB 24	FEB 25	BBYMARKETPLA*RUGGED BOOKSBURNABY BC 74500011055765019247575	\$931.39 HST 1
FEB 26	MAR 01	AMAZON.CA*MX9I21J43 AMAZON.CA ON 74537881057100629281163	\$39.72 HST 3
FEB 26	MAR 01	STAPLES.CA MISSISS 7406449105882016034786	\$295.50 HST 3
FEB 27	MAR 01	AMAZON.CA*RF6JTOX23 AMAZON.CA ON 74537881058100029883617	\$289.20 HST 1
FEB 28	MAR 01	AMZN MKTP CA*ANGWA81Y3 WWW.AMAZON.CA ON 74537881059100932396342	\$19.99 HST 3
FEB 28	MAR 01	AMZN MKTP CA*9A7QB05L3 WWW.AMAZON.CA ON 74537881059100143973251	\$109.66 HST 3
MAR 02	MAR 03	S&M SERVICE STATION ST PETERS NS 74500011061461659092297	\$50.00 HST 2
MAR 02	MAR 03	LOUIES COSY CORNER ST. PETERS NS 74450771061004001073950	\$50.00 HST 2



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

NEW BALANCE  
\$2,395.84

MINIMUM PAYMENT  
\$10.00

PAYMENT DUE DATE  
MAR 22, 2021

AMOUNT PAID  
\$2,395.84

RBC® Avion® Visa<sup>‡</sup> Business  
4516 07\*\* \*\*\*\* 4381 / 4516 07\*\* \*\*\*\* 8977

RBC0190000\_2671217\_007-32873 02867

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

Quick, convenient and secure ways to pay your credit card bill:

- RBC Online Banking at www.rbcroyalbank.com/online
- RBC Mobile app - text "RBC" to 722722 to download

Other payment options include:

- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch



Royal Bank

RBC® Avion® Visa<sup>®</sup> Business

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

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

STATEMENT FROM FEB 05 TO MAR 04, 2021

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 02	MAR 04	MACBOUCH LOUNGE ST PETERS NS 74529001061920209598705 10 270 4130 270250	\$50.00 HST 2
MAR 02	MAR 03	GRAND & TOY AO DON MILLS ON 74064491062920117914765 10 212 2140 212285	\$65.45 HST 3
MAR 03	MAR 04	WWW.1AND1.COM CHESTERBROOK PA 24055221063047435803037 10 212 2170 212410	\$69.66 HST 2
		Foreign Currency-USD 53.68 Exchange rate-1.297690	

NEW BALANCE \$2,395.84

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$2,395.84	

\*\* 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.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10 270 4120 270210	\$ 130.26	HST 2
10 270 4130 270260	\$ 444.39	HST 3
10 270 4150 270450	\$ 1220.59	HST 1
10 212 2160 212340	\$ 132.29	HST 3
10 212 2140 212285	\$ 248.65	HST 3
10 270 4130 270250	\$ 150.00	HST 2
10 212 2170 212410	\$ 69.66	HST 2

Jason's CC

HST2

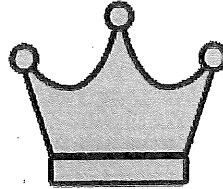


Welcome to Premium!

PosterMyWall to: smombourquette 2021/02/11 11:19 AM

Please respond to "PosterMyWall"

Goods Rec'd. Date.....Initial.....	LS
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 270 970 270210



Hi smombourquette@richmondcounty.ca,

You've successfully signed up for PosterMyWall Premium - 1 year subscription. Your card will be charged \$99.95 USD every 12 months.


Amount paid \$99.95 USD

Payment method Visa | 8977

[VIEW INVOICE](#)

## You can now enjoy

- ✓ Unlimited downloads for images
- ✓ 3 free credits every month
- ✓ Team Collaboration
- ✓ Scheduling social media posts
- ✓ Email campaigns with 10,000 free monthly sends
- ✓ Custom fonts
- ✓ Priority customer support

 Your Credits: 6

[ADD TEAM](#)

[MY STUFF](#)

## Customer stories



You can't mess up with this tool. If I can do it anyone can. Thank you soooo much for helping me to create eye catching professional posters.



- Martha Porter-Hill



198 Reviews



## Need help?

Got a question? We're happy to help. You can also send us a message on Facebook.

[CONTACT US](#)



[Home](#) | [Browse Templates](#) | [My Stuff](#) | [Order History](#) | [FAQ](#)

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You are receiving this email because you subscribed to PosterMyWall Premium.

**Our mailing address is:**

969-G Edgewater Blvd., #860 Foster City, CA 94404



# BEST BUY MARKETPLACE™

*Jason's CC*

## Order Summary

Order Date: 24-Feb-2021 12:00:00 PM (PST)

Sold and shipped by RUGGEDBOOKS Inc.  
Seller's order ID: 225933633

Shipment Date: 24-Feb-2021

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$809.90
Shipping:	No Charge
<b>SubTotal:</b>	<b>\$809.90</b>
NS HST:	\$121.49
NET HST:	\$0.00
<b>Order Total:</b>	<b>\$931.39</b>
Credit Cards (1):	<b>\$931.39</b>

## Order Summary

<b>Shipping Address</b>
Laurier Samson 2357 Highway 206 Arichat, NS B0E1A0 Canada 902-226-3981

Tracking # 332785576627

Qty.	SKU	Product Description	Total
1	14772553	Panasonic Toughbook CF-52 MK5, i5-3360M @2.80GHz, 15.4" WUXGA, 8GB, 256GB SSD, Wifi, Bluetooth, Windows 10 Pro - Refurbished	\$809.90

## Payment Information

<b>Credit Card</b>	VISA xxxxxxxxxxxx8977	\$931.39 Authorized 032616
<b>PayPal</b>		
<b>Gift Cards</b>	N/A	
<b>Promotional Codes</b>	N/A	

*HST 1*

Goods Rec'd. Date.....	Initial.....	<i>CS</i>
Prices Checked.....		<i>CS</i>
Add. & Ext. Checked.....		<i>CS</i>
Approval for Payment.....		<i>CS</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	<i>60 270 41 56 270 750</i>	

Jason's CC

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

**Paid / Payé**

Sold by / Vendu par Amazon.com.ca, Inc.

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

Invoice date / Date de facturation: 25 February 2021  
 Invoice # / N de facture: ACCI-INV-CA-2021-46220197  
 Total payable / Total à payer: \$39.72

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Ronalda Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda 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 25 February 2021  
 Order # / Commande # 702-9536117-7573010  
 Shipment date / Date d'expédition 25 February 2021  
 Shipment # / Expédition # 43081635668301

**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
Play Doh Mega Pack (36 Cans) ASIN: B00JM5GZGW	1	\$34.54	\$0.00	\$5.18	\$0.00	\$39.72

**Invoice Subtotal / Total partiel de la facture**

**\$39.72**

HST 3

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	\$34.54	\$5.18	\$0.00

Goods Rec'd. Date.....	Initial <i>JB</i>
Prices Checked.....	<i>25</i>
Add. & Ext. Checked.....	<i>25</i>
Approval for Payment.....	<i>21</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10710413021060</i>



### Order Confirmation

Hi Carla,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [carla\\_martell@hotmail.com](mailto:carla_martell@hotmail.com)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022262400	Carla Martell 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022262400	Visa 8977 Expiry: 07-22	\$295.50 <i>HST 3</i>

AIR MILES  
81714009506

Goods Rec'd, Date.....	Initial <i>CS</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>0</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't <i>10212 2160 212340</i>	

*112.30*  
*183.20*

### Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Number 1 Size Paper Clips, Non-Skid, Nickel Finish, 100 Clips Per Box, 5 Pack Item: 510397 Est. delivery date: March 1, 2021	1	\$3.69	\$3.69
	Reference Labs 3-Ply Non-Medical Disposable Face Masks - 50 Pack Item: 2982533 Est. delivery date: March 1, 2021	1	\$14.99	\$14.99
	Cascade ActionPacs Dishwasher Detergent, Fresh Scent, 90 Pack Item: 950922	1	\$23.99	Help

Jason's CC

**JASON MARTELL**  
 2357 HIGHWAY 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: 26 February 2021  
 Invoice # / N de facture: ACCI-INV-CA-2021-46725279  
 Total payable / Total à payer: \$289.20

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Jason Martell 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Rene Babin 3122 Basin Rd Louisdale, Nova Scotia, B0E 1V0 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: 24 February 2021  
 Order # / Commande #: 701-7626509-8541045  
 Shipment date / Date d'expédition: 26 February 2021  
 Shipment # / Expédition #: 43110692989301

**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/AST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AmazonBasics High-Speed 4K HDMI Cable, 6 Feet, 2-Pack ASIN: B014IBSX4Y	1	\$13.60	\$0.00	\$2.04	\$0.00	\$15.64
Shipping charges / Frais d'expédition		\$3.93	-\$3.93	\$0.00	\$0.00	\$0.00
Samsung LC27F396FHNXZA 27-Inch 1800R Curved Monitor 4ms Freesync Super Slim Design ASIN: B07PBZMW4W	1	\$228.88	\$0.00	\$34.33	\$0.00	\$263.21
Shipping charges / Frais d'expédition		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$9.00	\$0.00	\$1.35	\$0.00	\$10.35

Invoice Subtotal / Total partiel de la facture

**\$289.20**

Initial: *CS*

Goods Rec'd. Date.....  
 Prices Checked.....  
 Add. & Ext. Checked.....  
 Approval for Payment.....  
 Discount Date.....  
 Paid by Cheque No.....  
 Distribution: Acc't. No. *10270 3100 27050*

HST 1

Item	Discount	Federal Tax /	Provincial Tax / Taxe	Tax	
subtotal /	/ Remise	Taxe Fédéral	Provinciale	subtotal /	
Sous-total		[GST/HST/TPS/TVH]	[PST/RT/QST/TVP/TVQ]	Sous-total	
de				de la taxe	
l'article					
(excl. Tax)					
Total	\$259.33	-\$7.85	\$37.72	\$0.00	\$37.72



**Details for Order #701-6367630-2178603**  
Print this page for your records.

**Order Placed:** February 26, 2021  
**Amazon.ca order number:** 701-6367630-2178603  
**Order Total:** CDN\$ 19.99

**Not Yet Shipped**

**Items Ordered**

1 of: *Ships from Canada - Reusable and Washable 3-Ply Sponge Face Bandanas for Men and Women (12PC)*  
Sold by: fashion99 ([seller profile](#))  
Manufacturer: COGIGI

Condition: New

**Price**  
CDN\$  
19.99

HST 3

**Shipping Address:**

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

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 19.99  
Shipping & Handling: CDN\$ 0.00

**Billing Address:**  
Carla Martell  
2357 Highway 206  
Arichat, NS B0E 1A0  
Canada

Total before tax: CDN\$ 19.99  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

**Grand Total: CDN\$ 19.99**

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

**Please note:** This is not a VAT invoice.

Jason's CC

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par UTOPIA TOWELS INC.  
GST/HST # 726270895RT0001

Invoice date / Date de facturation: 26 February 2021  
Invoice # / N de facture: INV-CA-149126080-2021-269736  
Total payable / Total à payer: \$89.67

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 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	UTOPIA TOWELS INC. 8 Elaine Pl Plainview, NY, 11803 US

Order information / Information sur la commande

Order date / Date de commande: 25 February 2021  
Order # / Commande #: 702-8049323-3216222  
Shipment date / Date d'expédition: 26 February 2021  
Shipment # / Expédition #: 43111581371301

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
Utopia Home Non-Slip Premium Wooden Hangers - 360-Degree Rotatable Hook - Durable & Slim - Shoulder Grooves - Lightweight Hangers for Coats, Suits, Pants and Jackets - Natural Finish - (Pack of 20) ASIN: B01MPY18P3	3	\$25.99	\$0.00	\$3.90	\$0.00	\$89.67

Invoice Subtotal / Total partiel de la facture

\$89.67

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	\$77.97	\$11.70	\$0.00

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. 10.220.4130270260	

Jason's CC

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par HOME IT

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

Invoice date / Date de facturation: 26 February 2021

Invoice # / N de facture: INV-CA-194235620-2021-21046

Total payable / Total à payer: \$19.99

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Ronaldi Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronaldi Boudreau 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	HOME IT 38 Steuben St. Brooklyn, NY, 11205 US

Order information / Information sur la commande

Order date / Date de commande	25 February 2021
Order # / Commande #	702-8049323-3216222
Shipment date / Date d'expédition	26 February 2021
Shipment # / Expédition #	43111581371301

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/AST/QST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
Play22 Glow sticks 300 Pack - 8 inch Ultra Bright glow sticks bulk mixed colors - 300 Glowsticks and 300 Connectors for glow bracelets, glow stick necklaces (Total 600 pieces) - great for neon party, weddings, concerts, Enjoyable for adults and kids - Great gift for boys and girls - Original by Play22 ASIN: B07W8X67SK	1	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99

Invoice Subtotal / Total partiel de la facture

\$19.99

14573

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 4130770260	

# Invoice / Facture

Invoice # INV-CA-194235620-2021-21046

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	\$19.99	\$0.00	\$0.00

Jason's CC

**S & M SERVICES**  
HST #105060628  
10015 Grenville Street, P.O. Box 28  
ST. PETERS, NS BOE 3B0  
(902) 535-2283 After 6 - (902) 535-2007

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE March 02/21
NAME Municipality of the County of Richmond			
ADDRESS			
CITY		PROVINCE	POSTAL CODE

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	------------	--------	----------	--------------	----------

QTY	DESCRIPTION	PRICE	AMOUNT
	Gift Certificate		50.00
			HST 2
			Initial ES
			CF
			Approval for Payment
			Discount Date
			Paid by Cheque No.
			Distribution Acc't. No. 10-70430-270250
	ENVIRONMENTAL FEE		
	SHOP SUPPLIES		

Goods Rec'd. Date.....  
Prices Checked.....  
Add. & Ext. Checked.....  
Approval for Payment.....  
Discount Date.....  
Paid by Cheque No.....  
Distribution Acc't. No. 10-70430-270250

SPECIAL INSTRUCTIONS PLEASE RETORQUE TIRES AFTER 80KM TO 100KM	SUBTOTAL	50.00
	HST / GST	
	PST	
	<b>TOTAL</b>	<b>50.00</b>

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

74118

THANK YOU

**S & M SERVICES**  
 HST #105060628  
 10015 Grenville Street, P.O. Box 28  
 ST. PETERS, NS B0E 3B0  
 (902) 535-2283 After 6 - (902) 535-2007

CUSTOMER ORDER NUMBER: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ DATE: March 02/12  
 NAME: \_\_\_\_\_  
 ADDRESS: Municipality of the County of Richmond  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY	DESCRIPTION	PRICE	AMOUNT
	<u>Gift Certificate</u>		<u>50.00</u>
	<u>PAID</u>		
	ENVIRONMENTAL FEE		
	SHOP SUPPLIES		
SPECIAL INSTRUCTIONS PLEASE RETORQUE TIRES AFTER 80KM TO 100KM			
	SUBTOTAL		<u>50.00</u>
	HST / GST		
	PST		
	TOTAL		<u>50.00</u>

All claims and returned goods MUST be accompanied by this bill.  
 RECEIVED BY \_\_\_\_\_

74118

Product 610

THANK YOU

**GIFT CERTIFICATE** <sup>0218</sup>  
 REDEEMABLE AT S&M SERVICES / CUTTERS EDGE SMALL ENGINE  
 TO Vernon Burke  
 \$ 50.00 / Fifty ~~no~~ DOLLARS  
[Signature]  
 AUTHORIZED SIGNATURE

S & M SERVICE STATION  
 10015 GRENVILLE ST  
 ST PETER'S, NS B0E3B0  
 (902) 535-2283

TERM ID: A7875499 BATCH#: 609 SHIFT#: 001

**Sale**  
 INV#: 000000006 Manual  
 VISA SEQ#: 609001001006

\*\*\*\*\*9977  
 PRODUCT NO TAX QUANTITY 1 \$PRICE 50.00 \$AMOUNT 50.00#  
**Total: CAD\$ 50.00**

TAXES ON PRODUCTS  
 HST = \$0.00

(\* - NON-TAXABLE ITEM)  
 HST: 897047651

APPROVED 071984  
 001/00

02-Mar-21

09:02:40

CUSTOMER COPY  
 HAVE A NICE DAY- COME AGAIN

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 CC

HST2



Somewhere Cosy Ltd

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		102704130270250

9985 GRENVILLE STREET  
ST. PETERS, NS B0E 3B0  
+1 902-535-3195

<http://www.louiescosycorner.com>

Subtotal \$50.00

Total \$ 50 00

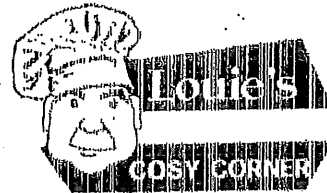
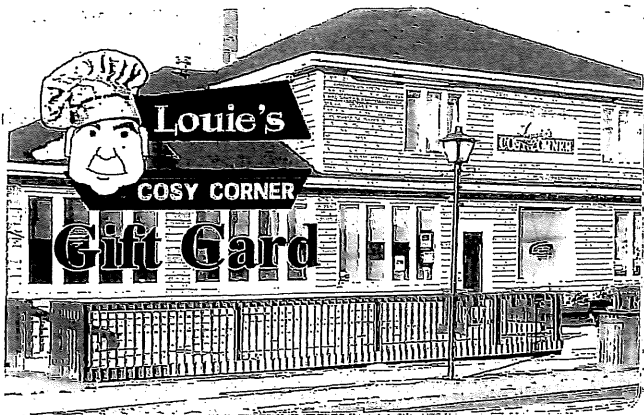
PAYMENT ID: JTMRQ2PXXHV02  
Cashier: Employee

Hide Details

Card: Visa 8977  
02-March-2021, 09:04  
Method: TELEPHONE ORDER  
Auth ID: 025711  
Reference ID: 106100534286  
Authorizing Network: VISA

DATE	VISA
02-March-2021	
09:04	8977

Thank you



\*\*\*\*\*

Cosy Corner  
 9985 GRENVILLE ST  
 ST. PETER'S NOVA SCOTIA, B0E 3B0  
 Tel. (902) 535-3195

\*\*\*\*\*

03/02/21 9:05 AM  
 Server 1 Vanessa R.  
 Table 23 Order #51874  
 No. of Guests: 1

\*\*\*\*\*

Sub-total: 0.00

Total Due: 0.00

On Account: (2532818) 1122000 -50.00

Curr Bal: 50.00 Credit

Cash: 50.00

HST #286807206 RT0001

Jason's CC

MACBOUCH LOUNGE  
9975 GRENVILLE ST BOE3B0  
ST PETERS NS  
23170936  
GH2317093601

# GIFT CERTIFICATE

\*\*\*\* PURCHASE \*\*\*\*

03-02-2021 10:11:59  
Acct # \*\*\*\*\*8977 M  
Card Type VI

Trace # 1909  
Inv. # 2184  
Auth # 047696 RRN 001431001  
CVD Resp Y

Purchase \$50.00  
Tip \$0.00  
Total \$50.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

MacBouch Restaurant  
& Lounge  
9975 Grenville Street  
St. Peter's, NS  
902-535-3578

TO: Vernon Burke

FROM: \_\_\_\_\_

AUTH. BY: AB

CERT. # 311513

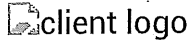
DATE: March 2/2021

VALUE: 50.00



HST 2

Goods Rec'd. Date.....	Initial <u>LS</u>
Prices Checked.....	<u>LS</u>
Add. & Ext. Checked.....	<u>LS</u>
Approval for Payment.....	<u>LS</u>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't No. <u>10 270 4130 270250</u>	

# Order Details

## Order: #206304 - Order being processed

**Ship To**  
**Account Number** 792143  
**Name** COUNTY OF RICHMOND  
**Delivery Address** 2357 HIGHWAY 206  
 ARICHAT, B0E1A0  
**Phone** 9022260586  
**Email** smartell@richmondcounty.ca  
**att** Carla Martell  
**PO#** Carla  
**Date:** 2021-02-26

**Bill To:**  
**Name** COUNTY OF RICHMOND  
 2357 HIGHWAY 206  
 ARICHAT, B0E1A0  
 Charge my Credit Card  
 (this order only)

5:



				Ordered	Your Price
Globe Commercial	\$14.96	1	EA	Qty: 2	\$29.92
Products Pro-Stat Tie-On				Shipping	
Dust Mop Head, Blue, 24" x 5"				Qty: 2	

- 24" x 5"
- Blue
- For use with Globe Commercial Products Snap-On Dust Mop Frames, sold separately (product codes: 3105-0 and 3106)

Product sku: 3101

HST 3

Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		
Add. & Ext. Checked.....		8
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc#	212-2140-212285	

Estimated Delivery Date: 2021-03-02



Globe Commercial  
Products Synthetic  
Looped End Wet Mop  
Head With Narrow Band,  
20 oz

\$6.74

1  
EA

Ordered  
Qty: 3  
Shipping  
Qty: 3

Your Price  
\$20.22

- 20 oz
- Blue with red band

Product sku: 3091-1

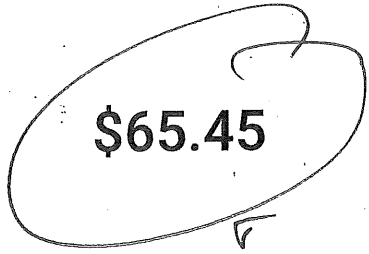
Estimated Delivery Date: 2021-03-10

Subtotal \$50.14

Shipping \$6.77

GST/HST: \$8.54

**Total: \$65.45**



RECEIVED

MAR - 1 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: 03/01/2021  
Invoice: 202031938593  
Contract: 33476399  
Customer ID: 77906807  
Help Center: ionos.com/help  
PHP Extended Support: ionos.com/help/hosting/php  
My IONOS: my.ionos.com/invoices  
Phone support: 1-877-300-8316  
E-mail support: billing@ionos.com  
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

### Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 02/28/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 02/28/2021-05/28/2021 richmondreflections.com	\$16.99 a month	3 mo.	\$50.97
2	Special Offer Discount for line-item 1	Special Offer		-\$6.00
3	PHP5.2 Extended Support 01/29/2021-02/28/2021	\$8.71 a month	1 mo.	\$8.71
<b>Total amount due</b> Please DO NOT send cash, check or money order				<b>\$53.68</b>

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.....	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	212410