



Royal Bank

RBC® Avion® Visa<sup>†</sup> Business

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

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

STATEMENT FROM JUN 05 TO JUL 05, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE

\$932.93

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	210,409
Points earned this statement	1,816
<b>New points balance</b>	<b>212,225</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 08	JUN 09	STAPLES.CA MISSISSAUGA ON 74064491159820158131473	\$34.48 - HST 3
JUN 10	JUN 11	WWW COSTCO CA 888-426-7826 ON 74537881161100601936951	\$74.74 - HST 3
JUN 11	JUN 14	WWW COSTCO CA 888-426-7826 ON 74537881162100255616163	\$29.89 - HST 3
JUN 11	JUN 14	WWW COSTCO CA 888-426-7826 ON 74537881162100497371809	\$37.94 - HST 3
JUN 11	JUN 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101162710048876108	-\$932.93
JUN 22	JUN 23	STAPLES.CA MISSISSAUGA ON 74064491173820163805048	\$68.93 - HST 3
JUN 22	JUN 23	STAPLES.CA MISSISSAUGA ON 74064491173820163807515	\$71.25 - HST 3
JUN 23	JUN 24	WWW COSTCO CA 888-426-7826 ON 74537881174100698045430	\$62.07 - HST 3
JUN 24	JUN 24	WWW COSTCO CA 888-426-7826 ON 74537881175100860912176	\$59.78 - HST 3
JUN 24	JUN 25	CPC / SCP 040142 ARICHAT NS 74064491175820185520120	\$17.65 - HST 3
JUN 28	JUN 29	CPC / SCP 040142 ARICHAT NS 74064491179820194093147	\$67.28 - HST 3
JUN 28	JUN 29	CPC / SCP 040142 ARICHAT NS 74064491179820194093154	\$723.82 - HST 3
JUN 29	JUN 30	STAPLES.CA MISSISSAUGA ON 74064491180820166137515	\$111.44 - HST 3
JUN 29	JUN 30	PAYPAL *MAX SPORTS 4029357733 ON 74897261180125757136961	\$181.75 - HST 3
JUN 30	JUL 02	WWW.1AND1.COM CHESTERBROOK PA 24055221182047474173447	\$32.75 - HST 2
JUL 02	JUL 05	WWW.SPORTCHEK.CA 8779772435 AB 74064491186920130680030	\$51.74 - HST 3

CONTACT US

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

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	JUL 22, 2021
Credit limit	\$20,000.00
Available credit	\$18,184.77
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$932.93
Payments & credits	-\$932.93
Purchases & debits	\$1,815.23
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$1,815.23</b>

55.16 -  
16.09 -



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

NEW BALANCE  
\$1,815.23

MINIMUM PAYMENT  
\$10.00

PAYMENT DUE DATE  
JUL 22, 2021

AMOUNT PAID  
\$

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

RBC0190000\_5269032\_049-244586 04538

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



Royal Bank

RBC® Avion® Visa<sup>®</sup> Business

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

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

STATEMENT FROM JUN 05 TO JUL 05, 2021

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 02	JUL 05	WWW.SPORTCHEK.CA 8779772435 AB 74064491186920130683562 10 270 4130 270 260	\$34.50
JUL 02	JUL 05	WWW.SPORTCHEK.CA 8779772435 AB 74064491186920130694262 10 270 4130 270 260	\$103.48
JUL 02	JUL 05	WWW.SPORTCHEK.CA 8779772435 AB 74064491186920130694270 10 270 4130 270 260	\$51.74
<b>NEW BALANCE</b>			<b>\$1,815.23</b>

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$1,815.23	

\*\* 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.....	

10 212 2160 212340	\$ 214.85	HST 3
10 212 2140 212285	\$ 158.66	HST 3
10 242 4000 242380	\$ 177.01	HST 3
10 212 2160 212350	\$ 17.65	HST 3
10 270 4120 270210	\$ 791.10	HST 3
10 270 4130 270260	\$ 423.21	HST 3
10 212 2170 212410	\$ 32.75	HST 2

VISA

## Order Confirmation

Hi Yvonne,


Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [yboudreau@richmondcounty.ca](mailto:yboudreau@richmondcounty.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$34.48

29.98  
4.50  
34.48

## Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Staples Document Frames 8-1/2" x 11", Black with Gold Trim, 3 Pack Item: 36947	2	\$14.99	\$29.98
SUBTOTAL (2 items)			\$29.98
SHIPPING			\$0.00
HST 15%			\$4.50
TOTAL			Help

HST 3

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



# Order Details

Order Number  
372554152

Order Date  
06/10/2021



Payment Method  
**VISA** visa ending in 8977  
Expires 07/22

Shipping Address  
Carla Martell  
2357 Highway 206  
Arichat, NS  
B0E 1A0

Billing Address  
Carla Martell  
2357 HWY 206  
ARICHAT, NS  
B0E 1A0

Goods Rec'd. Date.....	Initial
Prices Checked.....	CS
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	212285
Distribution: Acc#.....	2142 2142

RECEIVED  
JUN 10 2021

HST 5

Item	Quantity	Status	Total Price
-ysol Advanced Toilet Bowl Cleaner 2-pack Item #1937319 \$32.99	1	Order Received	\$32.99 HST 4.95 \$ 37.94
-ysol Advanced Disinfecting Wet Wipes, 600-count Item #8529633 \$22.99	1	Order Received	\$22.99 Surcharge 2.00 HST 3.90 \$ 29.89
Safeblend 4-pack Foam Soap Item #407636 \$64.99	1	Order Received	\$64.99 HST 9.75 \$ 74.74

Subtotal (3 Items) \$120.97

Shipping \$0.00

Costco Grocery Surcharge \$3.00

GST (G) \$0.00

HST (H) \$18.60

PST (P) \$0.00

QST (Q) \$0.00

Order Total

\$142.57

We've received your order!

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

Mon 21/06/2021 9:23 PM

To: Carla Martell <carla\_martell@hotmail.com>

RECEIVED  
JUN 22 2021

HST 3



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

10212 2140 212285  
10212 2160 212340

59.16  
16.09  
68.93

Get local business support. Learn More

# Order Confirmation

Order Number: 12773108  
Order Date: June 21, 2021  
Company: Municipality Of County Of Richmond



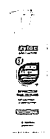
Hi Carla,

We have successfully received your order. (12773108) We will email you at carla\_martell@hotmail.com to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Carla Martell 2357 Highway 206, Arichat, Nova Scotia B0E 1A0 Canada	Carla Martell 2357 Highway 206, Arichat, Nova Scotia B0E 1A0 Canada 9022260586	Visa 8977

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Cure Guard Vinyl Powder-Free Disposable Gloves - Clear - Medium - 100 Pack Item: 2981289 Estimated delivery date: June 22, 2021	1	\$13.99	\$13.99
	NXT Technologies 32 GB USB 2.0 Flash Drive - 2 Pack Item: 2955178 Estimated delivery date: June 22, 2021	3	\$15.99	\$47.97
	Zytec Germ Buster 70% Ethyl Alcohol Gel Hand Sanitizer - 1L Item: 2978159 Estimated delivery date: June 22, 2021	6	\$9.99	\$59.94



# Order Details

Order Number  
374457009

Order Date  
06/22/2021



### Payment Method

**VISA** visa ending in 8977  
Expires 07/22

### Shipping Address

Charlene Short  
634 Highway 206  
West Arichat, NS  
B0E 3J0

### Billing Address

Carla Martell  
17 Rocky Bay Rd RR1  
D'Escousse, NS  
B0E 1K0

Item	Quantity	Status	Total Price
Coppertone Sport SPF 30 Trio Pack, 3 x 222 mL	2	Order Received	\$51.98
Item #1489459			<del>\$25.99</del>
			HST 7.80
			\$ 59.78
OFF! Deep Woods Insect Repellent	2	Order Received	\$53.98
Item #1191135			<del>\$26.99</del>
			HST 8.09
			\$ 62.07

Coppertone Sport SPF 30 Trio Pack, 3 x 222 mL

Item #1489459

\$25.99

2

Order Received

\$51.98

HST 7.80  
\$ 59.78

OFF! Deep Woods Insect Repellent

Item #1191135

\$26.99

2

Order Received

\$53.98

HST 8.09  
\$ 62.07

HST 3

Goods Rec'd. Date.....	Initial <i>CS</i>
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	<i>CS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't <i>102424000242380</i>	

Subtotal (4 Items)	\$105.96
Shipping	\$0.00
GST (G)	\$0.00
HST (H)	\$15.89
PST (P)	\$0.00
QST (Q)	\$0.00

Order Total

\$121.85

Canada Post / Postes Canada  
ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS B0E1A0  
GST/TPS#: 119321495

2021/06/24 12:50:05 Judy  
CC/CC40142 W/G1 TR355090

NSH 15% 1@15.35 \$15.35  
PP XP REG MEDIUM

SUBTL \$15.35  
HST \$2.30  
TOTAL \$17.65

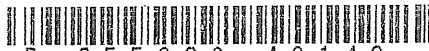
Visa \$17.65

Card Number  
\*\*\*\*\*8977

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



R : 3 5 5 0 9 0 . 4 0 1 4 2 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

HST3

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

10 2122160 212350

Canada Post / Postes Canada  
ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS B0E1A0  
GST/TPS#: 119321495

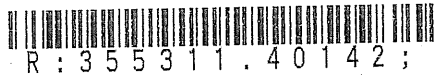
-----  
2021/06/28 12:57:24 Judy  
CC/CC40142 W/G1 TR355311

ADS No. 0063486799  
NSH/NSH 15% 1@58.50 \$58.50  
Neighb M1 O/S 50g  
325 (0.067g) pieces @ \$0.180000

SUBTL \$58.50  
HST \$8.78  
TOTAL \$67.28

Visa \$67.28  
Card Number  
\*\*\*\*\*8977  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today,  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

HST?

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 370210

Canada Post / Postes Canada  
 ARICHAT PO  
 2541 HIGH RD  
 ARICHAT, NS B0E1A0  
 GST/TPS#: 119321495

cl.

AS 3

2021/06/28 01:05:18 Judy

C/CCAQ142  
 Goods Rec'd. Date..... W/GT Initial. LB55357

Prices Checked.....	9	
ADS No. 0063486798.....	9	
NSH/NSH 15% Payment.....	1@	\$44.82
Neighb MI O/S 50g.....		\$41.82
249 (0.067g) pieces @ \$0.180000.....		
Distribution: Acct. No. 15 276 4130 270216		

ADS No. 0063486798  
 NSH/NSH 15% 1@ \$2.61 \$2.61  
 Neighb MI transp fee  
 249 (0.067g) pieces @ \$0.010500

ADS No. 0063486797  
 NSH/NSH 15% 1@ \$14.76 \$14.76  
 Neighb MI O/S 50g  
 82 (0.067g) pieces @ \$0.180000

ADS No. 0063486797  
 NSH/NSH 15% 1@ \$0.86 \$0.86  
 Neighb MI transp fee  
 82 (0.067g) pieces @ \$0.010500

ADS No. 0063486796  
 NSH/NSH 15% 1@ \$34.92 \$34.92  
 Neighb MI O/S 50g  
 194 (0.067g) pieces @ \$0.180000

ADS No. 0063486796  
 NSH/NSH 15% 1@ \$2.04 \$2.04  
 Neighb MI transp fee  
 194 (0.067g) pieces @ \$0.010500

ADS No., 0063486795  
 Neighb MI transp fee  
 20 (0.067g) pieces @ \$0.010500

SUBTL \$629.41  
 HST \$94.41  
 TOTAL \$723.82

Visa  
 Card Number  
 \*\*\*\*\*8977 \$723.82  
 CHG. DUE \$0.00  
 RND. CHG. \$0.00

Tell us how we did today.  
 Complete the survey at  
 canadapostsurvey.ca  
 or text 'SURVEY' to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text

RECEIVED On CC  
JUN 29 2021

# Order Confirmation

Order Number: 12845194  
Order Date: June 29, 2021  
Air Miles:  
Company: Municipality Of County Of Richmond

Hi Carla,  
We have successfully received your order. (12845194) We will email you at carla\_martell@hotmail.com to let you know when your items have been shipped.  
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Carla Martell  
2357 Highway 206,  
Arichat, Nova Scotia  
B0E 1A0  
Canada

BILLING ADDRESS

Carla Martell  
2357 Highway 206,  
Arichat, Nova Scotia  
B0E 1A0  
Canada  
9022260586

METHOD OF PAYMENT

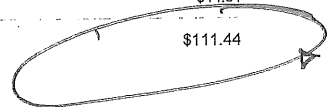
Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Geostar ASTM 2100 Level 1 Disposable Mask - Blue - 50pk Item: 2980405 Estimated delivery date: June 30, 2021	1	\$14.99	\$14.99
	Generic 3-Ply Non-Medical Disposable Mask - Black - 50 Pack Item: 24455395 Estimated delivery date: June 30, 2021	1	\$14.99	\$14.99
	Expo Low Odour Dry-Erase Markers, Fine Tip, Assorted, 8 Pack Item: 567488 Estimated delivery date: June 30, 2021	2	\$12.49	\$24.98
	Zyltec Germ Buster 80% Alcohol Hand Sanitizer Spray - 500mL Item: 2978165 Estimated delivery date: June 30, 2021	6	\$6.99	\$41.94

GST/HST# 128152586

SUBTOTAL	\$96.90
SHIPPING	\$0.00
HST 15%	\$14.51
<b>TOTAL</b>	<b>\$111.44</b>



HST 3

Goods Rec'd. Date.....	Initial	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: 10212, 2160, 212340		

Jason's CC



**Thank you for your payment!**  
MAX Sports to: Imsamson

2021/06/29 11:50 AM

Hi Laurier,

Thank you. We have recieved a payment of 181.75 for order number 210629-104637-5084.

Kind regards,

The MAX Sports Staff  
<https://www.maxsports.ca>

HST3

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 4136 270260	



**Order Confirmation #210629-104637-5084**  
MAX Sports to: lmsamson

2021/06/29 11:50 AM

Thank You Laurier!

Your order 210629-104637-5084 has been received which was placed on Jun 29 2021, 10:47 am. Please keep this email for your records. It is possible to view the status of your order online.

[https://www.maxsports.ca/index.php?\\_a=vieworder&cart\\_order\\_id=210629-104637-5084](https://www.maxsports.ca/index.php?_a=vieworder&cart_order_id=210629-104637-5084)

**Billing address:**

Laurier Samson  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat  
Nova Scotia  
B0E 1A0  
Canada  
902-226-2400

**Shipping address:**

Laurier Samson  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat  
Nova Scotia  
B0E 1A0  
Canada

**Email:**

lmsamson@richmondcounty.ca

Item	Quantity	Cost
YONEX MAVIS 350 NYLON SHUTTLECOCK Color: Yellow Speed: Fast	10	\$145.00
Shipping: (By_Price)		\$15.00
Discount:		\$0.00
Subtotal:		\$145.00
HST: (15%)		\$21.75
<b>Order Total:</b>		<b>\$181.75</b>

Kind regards,

The MAX Sports Staff  
<https://www.maxsports.ca>

on cc.



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: 06/28/2021  
Invoice: 202033674202  
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: 06/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 06/27/2021-07/27/2021 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		-\$3.00
3	PHP5.2 Extended Support 05/29/2021-06/29/2021	\$8.71 a month	1 mo.	\$8.71

**Total amount due** \$25.71 USD  
Please DO NOT send cash, check or money order

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.  
Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

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	


1572

212410

Fw: Order shipped digital receipt enclosed  
sharla mombourquette to: Laurier M Samson 2021/07/02 03:47 PM  
Here is the Digital receipt

-----Forwarded by sharla mombourquette/Richmond on 07/02/2021 03:31PM -----

To: <smombourquette@richmondcounty.ca>  
From: "Sport Chek" <sportchek@email.sportchek.ca>  
Date: 07/02/2021 03:27PM  
Subject: Order shipped - digital receipt enclosed

 Header - Sportchek

**men      women      kids      shop by sport**

Status updates are always available online: [Order Status](#)

# Order Update

**Order Number: 1014717872**

Sharla Sampson, we have new updates for your order. Please review the information provided below.

**This is your official e-receipt**

## Order Details

**Order Number:** 1014717872

Shipped  
icon

**Status:** In Progress

**Shipping Details:** Sharla Sampson (902) 226-0664

2357 Highway 206  
Arichat, NS, B0E 1A0  
Canada


HST 3

### Item(s) Shipped

Goods Rec'd. Date.....	Initial..LS
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4130 270260

### Shipment 1

**Courier:** Purolator

 Columbia  
Women's Sun  
Trek Graphic T  
Shirt

**Columbia Women's Sun Trek Graphic T Shirt**

**\$44.99**


SKU: 333404625

Colour: NOCTURNAL/GEM

Size: M

QTY: 1 **Total: \$44.99**

HST \$ 6.75 **\$ 51.74**

 O'NEILL M  
CALI LS  
HYBRID TEE -  
NAVY/BLACK  
(Q120)

**O'NEILL M CALI LS HYBRID TEE -  
NAVY/BLACK (Q120)**

**\$44.99**

SKU: 333159192

Colour: NAVY/BLACK

Size: L


QTY: 1 **Total: \$44.99**

HST \$ 6.75 **\$ 51.74**

Your order has been packed and awaiting carrier pick up. You will receive another email once the tracking number is available.

### Shipment 2

**Courier:** Canada Post

 Nike Women's  
Run Dri-FIT  
Featherlight  
Cap

**Nike Women's Run Dri-FIT Featherlight Cap**

**\$30.00**

SKU: 333319042

Colour: BLACK

Size: NS


QTY: 1 **Total: \$30.00**

*HST 4.50* **\$ 34.50**

Your order has been packed and awaiting carrier pick up. You will receive another email once the tracking number is available.

**Shipment 3**

**Courier:** Purolator

 O'NEILL M  
CALI LS  
HYBRID TEE -  
NAVY/BLACK  
(Q120)

**O'NEILL M CALI LS HYBRID TEE -  
NAVY/BLACK (Q120)**

**\$44.99**

SKU: 333159190

Colour: NAVY/BLACK

Size: S


QTY: 1 **Total: \$44.99**

*HST 13.50* **\$ 103.49**

Your order has been packed and awaiting carrier pick up. You will receive another email once the tracking number is available.

**Shipment 4**

**Courier:** Purolator

 O'NEILL M  
CALI LS  
HYBRID TEE -  
NAVY/BLACK  
(Q120)

**O'NEILL M CALI LS HYBRID TEE -  
NAVY/BLACK (Q120)**

**\$44.99**

SKU: 333159190

Colour: NAVY/BLACK

Size: S

QTY: 1 **Total: \$44.99**

Your order has been packed and awaiting carrier pick up. You will receive another email once the tracking number is available.

## 2 Item(s) Processing

 O'Neill Men's  
Cali Sun Long  
Sleeve  
Rashguard

**O'Neill Men's Cali Sun Long Sleeve  
Rashguard**

**\$49.99**


SKU: 333563799

Colour: INK BLUE

Size: M

QTY: 1 Total: \$49.99

*B/O*

 Under Armour  
Women's  
Favourite  
Wordmark Hat  
- Black

**Under Armour Women's Favourite Wordmark  
Hat - Black**

**\$17.97**

SKU: 333045037

Colour: BLACK

Size: NS

QTY: 1 Total: \$17.97

*B/O*

## Order Summary

<b>Merchandise Subtotal:</b>	\$277.92
<b>Shipping &amp; Handling:</b>	\$0.00
<b>Tax (HST):</b>	\$41.70
<b>Total:</b>	<b>CAD \$319.62</b>

## Billing Details

**Sharla Sampson**

2357 Highway 206 Arichat, NS, B0E 1A0  
Canada

**Transactional Details**

**Payment Method:** VISA-8977  
**Amount:** \$51.74 ✓  
**Transaction Date:** 2021/07/02 10:31:49  
**Response Code:** 00 000  
**Transaction Type:** Pre-Auth Completion  
**Authorization Number:** 44316  
**Reference Number:** 66293216

**Payment Method:** VISA-8977  
**Amount:** \$103.48 ✓  
**Transaction Date:** 2021/07/02 11:20:25  
**Response Code:** 00 000  
**Transaction Type:** Pre-Auth Completion  
**Authorization Number:** 44316  
**Reference Number:** 66293216

**Payment Method:** VISA-8977  
**Amount:** \$34.50 ✓  
**Transaction Date:** 2021/07/02 13:05:20  
**Response Code:** 00 000  
**Transaction Type:** Pre-Auth Completion  
**Authorization Number:** 44316  
**Reference Number:** 66293216

**Payment Method:** VISA-8977  
**Amount:** \$51.74 ✓  
**Transaction Date:** 2021/07/02 14:25:40  
**Response Code:** 00 000  
**Transaction Type:** Pre-Auth Completion  
**Authorization Number:** 44316  
**Reference Number:** 66293216

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