



Royal Bank

RBC® Avion® Visa⁺ Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM DEC 05, 2020 TO JAN 04, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE

\$2,026.95

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	195,389
Points earned this statement	5,049
New points balance	200,438

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
DEC 03	DEC 07	MOTION IND NS02 20257BPNEW GLASGOW NS 74529000338900462112203 30 2835090 283100	\$502.50 HST3
DEC 07	DEC 08	WWW.CANADIANTIRE.CA 8667467287 ON 74064490343920121558825 10 270 4130 270 260	\$166.58 HST3
DEC 07	DEC 08	WWW.CANADIANTIRE.CA 8667467287 ON 74064490343920121558866 10 270 4130 270 260	\$174.65 HST3
DEC 08	DEC 09	WWW.CANADIANTIRE.CA 8667467287 ON 74064490344920121087048 10 270 4130 270 260	\$573.32 HST3
DEC 08	DEC 09	STAPLES.CA MISSISSAUGA ON. 74064490344920121087048	\$244.28
DEC 09	DEC 10	STAPLES.CA MISSISSAUGA ON 74064490344920128509424	\$137.72 HST3
DEC 13	DEC 14	BEST BUY #672 SYDNEY NS 74064490345920128413949 10 212 2140 212285	\$806.14 HST3
DEC 14	DEC 15	WWW.CANADIANTIRE.CA 8667467287 ON 74064490350920123242626 10 270 4130 270 260	\$248.32 HST3
DEC 15	DEC 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100350710048876102	-\$2,026.95
DEC 16	DEC 17	STAPLES.CA MISSISSAUGA ON 74064490351820164680727 10 242 4000 242380	\$70.66 HST3
DEC 17	DEC 18	STAPLES.CA MISSISSAUGA ON 74064490352820167840533 10 2424000 242380	\$3.21 HST3
DEC 17	DEC 18	STAPLES.CA MISSISSAUGA ON 74064490352820167868500 10 2424000 242380	\$160.99 HST3
DEC 18	DEC 21	WWW.CANADIANTIRE.CA 8667467287 ON 74064490356920128006491 10 270 4130 270 260	\$5.74 HST3
DEC 21	DEC 22	STAPLES.CA MISSISSAUGA ON 74064490356820176754812 10 212 2160 212340	\$241.48 HST3
DEC 21	DEC 21	THE ISLAND NEST RESTAURANARICHAT NS 74064490356820117907586 10 212 2170 212410	\$58.78 HST3

CONTACT US

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

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	JAN 21, 2021
Credit limit	\$20,000.00
Available credit	\$14,951.41
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,026.95
Payments & credits	-\$2,026.95
Purchases & debits	\$5,048.59
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$5,048.59

{ 103203800 327240 \$17.24 HST3
 { 10212 2140 212285 \$149.48 HST3
 { 10 212 2160 212340 \$77.56 HST3



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

NEW BALANCE
\$5,048.59

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JAN 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_1273520_066-325796 00731

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM DEC 05, 2020 TO JAN 04, 2021

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
DEC 22	DEC 23	EASTLINK *EASTLINK 902-453-2800 NS 74537880357100024157355	\$1,246.09	HST 1
DEC 22	DEC 23	STAPLES.CA MISSISSAUGA ON 74064490357820169585750	\$396.72	HST 3
DEC 31	JAN 04	WWW.1AND1.COM CHESTERBROOK PA 24055221001047416255186	\$11.41	HST 2

Foreign Currency-USD 8.71 Exchange rate-1.309988

NEW BALANCE \$5,048.59

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$5,048.59	

** 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.....	

30	283	5090	283100	\$ 502.50	HST 3
10	270	4130	270260	\$ 1168.61	HST 3
10	212	2140	212285	\$ 287.20	HST 3
10	320	2800	327240	\$ 823.38	HST 3
10	242	4000	242380	\$ 234.86	HST 2
10	212	2160	212340	\$ 715.76	HST 2
10	212	2170	212410	\$ 58.78	HST 3
10	270	4150	270470	\$ 1246.09	HST 1
10	212	2170	212410	\$ 11.41	HST 2



Keeping Industry in Motion

INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC
TO:

PHONE:
9027553540

BRANCH ADDRESS

MOTION CANADA
77 PARK STREET
NEW GLASGOW, NS B2H 5B7

PH 9027553540
CREDIT CARD RECEIPT
FAX 9027553520

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

COUNTY OF RICHMOND
ATT CECIL FROST
2357 HWY 206
ARICHAT, NS B0E1A0

SOLD TO

VISA
77 PARK ST
NEW GLASGOW, NS B2H 5B7
CARD NAME: VISA
CARD#: 8977
APP CODE: 021488
MERCHANT: MOT013020000

INVOICE NUMBER

NS02-144882

INVOICE DATE

12/03/20 ORIGINAL

PO/RELEASE NUMBER

CECIL FROST / 8107-448-017 BALL NUT

ENT BY: LARRY DIST: N TAKEN BY: LARRY SALES REP: HOUSE ACCT CN

ORDER DATE 11/24/20	PAYMENT TERMS .CRDTC	SHIP DATE 12/03/20	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 00009901	FOB FOB ORG,FRT COLLECT
ORDER DUE DATE 12/04/20	OCN 132275	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	00820	X24748	07313825			1	0	1	388.960	EA	388.96
8107-448-017 BALL NUT DIRECT SHIP TO BRANCH \$388.960 EA SCREW PRODUCTS HARMONIZED TARIFF CD: 8483208040 HST 10398 7889 RT0001 65.54											

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motionindustries.com to pay invoices on-line.

MDSE. TOTAL 388.96	FREIGHT IN 48.00 OUT 0.00	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE CAD PAID IN FULL 502.50
		RESTOCKING 0.00	PCT 15.0000	AMOUNT 65.54		

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

Goods Rec'd. Date.....Initial *CS*
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No. *302835090283100*
 Distribution: Acc't.

HST3

*PAID
VISA
12/13/20*

Jason's CC

CANADIAN TIRE #002
RECEIPT MUST BE PRESENTED FOR REFUNDS &
TO COVER WARRANTY
HST# 78058-180E
Antigonish, NS. (902-363-1711)

REG #: 200 12/07/2020 12:16:40 TRANS #: 31
OPERATOR #: 4154003090 Flo : 001

=eCommerce Order #: 504 16919730=

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldntire.com

4201-2001-30700-1164808

1200 1-5128-4	@ \$	5.990 ea.
	SLED SPIRAL	\$ 71.88
2X18 1-1043-6	@ \$	29.990 ea.
	SNO MAN KIT ULT	\$ 59.98
090-1100-4	DELIVERY	\$ 12.99
	SUBTOTAL	\$ 144.85
	15% HST	\$ 21.73
	TOTAL	\$ 166.58
	VISA TEND	\$ 166.58

VISA PRE-AUTH ADVICE
VISA #: *****8977
2020 12/07 12:16:41
FE #: 00242834 10010010 M
AUTHORIZATION #: 007156

APPROVED -- THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

HET 3

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



000022012070416180100010031
RETAIN RECEIPT FOR RETURNS AND WARRANTY

CHRISTMAS DECORATIONS & PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.
FOR 51 & 151 ONLY EXCHANGE AVAILABLE



Packing Slip

Ship From
Canadian Tire Store # 2
625 Reeves Street
Port Hawkesbury, NS
B9A 2R8
Phone #: 902-625-1580

Ship To
Sharla Sampson
2357 Hwy 206
Arichat, NS
B0E1A0
Phone #: 902-226-0664

Order ID	Shipment #	Ship Via
1934086909790	18946667	Purolator Courier Server

Line Nbr	Qty Shipped	SKU #	Description	Carton #	Tracking #
1	12	0825228	SLED SPIRAL	19472615	DRF000000903

Canadian Tire online customer Support: 1-866-SHOP-CTR (1-866-746-7287)

Products can be returned or exchanged with your receipt at any Canadian Tire store within 90 days of purchase. Exceptions and exclusions apply. Please visit <http://www.canadiantire.ca> for details

NOTE: THIS IS NOT A SALES RECEIPT

Your official sales receipt will be provided separately. Please retain a copy of your official sales receipt for your records.

Shipment information
Package 1 of 1



Packing Slip

Ship From

Canadian Tire Store # 2
625 Reeves Street
Port Hawkesbury, NS
B9A 2R8
Phone #: 902-625-1580

Ship To

Sharla Sampson
2357 Hwy 206
Arichat, NS
B0E1A0
Phone #: 902-226-0664

Order ID	Shipment #	Ship Via
1934086909790	18946667	Purolator Courier Server

Line Nbr	Qty Shipped	Sku #	Description	Carton #	Tracking #
1	2	0821043	SNO MAN KIT ULT	19472616	DRF000000904

Canadian Tire online customer Support: 1-866-SHOP-CTR (1-866-746-7287)

Products can be returned or exchanged with your receipt at any Canadian Tire store within 90 days of purchase. Exceptions and exclusions apply. Please visit <http://www.canadiantire.ca> for details

Shipment information

Package 1 of 1

NOTE: THIS IS NOT A SALES RECEIPT

Your official sales receipt will be provided separately. Please retain a copy of your official sales receipt for your records.

CANADIAN TIRE #002
 RECEIPT MUST BE PRESENTED FOR REFUNDS &
 TO COVER WARRANTIES
 HST# 78058-1898
 Antigonish, NS, 902-863-4753

REG #:200 12/07/2020 12:10:56 TRANS #:30
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:1934086909790=

7X082-1092-8 @ \$ 9.990 ea.
 MARKER, JUMBO \$ 69.93
 2X082-1091-0 @ \$ 14.990 ea.
 SNO SHAPE, UNI \$ 29.98
 4X082-0028-0 @ \$ 12.990 ea.
 OLAF SNOW MAN K \$ 51.96

SUBTOTAL \$ 151.87
 15% HST \$ 22.78
 T O T A L \$ 174.65
 VISA TEND \$ 174.65
 VISA PRE-AUTH ADVICE
 VISA #: *****8977
 2020/12/07 12:10:59
 REF #: 66242834 10010010 M
 AUTHORIZATION #: 007156
 APPROVED - THANK YOU
 IMPORTANT
 Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
 monthly prize of a \$1000 Canadian Tire
 Gift Card! No purchase necessary.
 Must be 18+. Conditions apply.
 Survey & full Contest Rules at
telldntire.com

4200-2001-30700-1164809

Our commitment to You:
 We will attempt to give you a refund or
 exchange on every item purchased at any
 Canadian Tire store when you bring in your
 original receipt and issued Canadian
 Tire 'Money'. When you don't have your
 receipt, we will offer a receipt look-
 up*.

Returns Policy:
 Unopened items, with a receipt, in original
 packaging and returned within 90
 days will receive a refund to the original
 method(s) of payment** or will receive
 an exchange.

Items that are opened, damaged and/or not in
 resalable condition may not be
 eligible for a refund or exchange. Items
 with a modified return policy will be
 noted on the receipt or at canadiantire.ca.

Exceptions:
 Returns, exchanges or warranties on an item
 without a receipt may not be
 accepted.

A defective item is subject to the
 manufacturer's warranty and will be repaired
 or replaced.

Visit canadiantire.ca for our full policy
 and list of all item exceptions.
 Valid ID may be required.

*Canadian Tire stores can verify purchases
 made using credit, debit or with the
 My Canadian Tire 'Money' loyalty program
 within 90 days after the date of
 purchase.

** Less the value of any Canadian Tire
 'Money' or other benefit given at the
 time of the original purchase.

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 102704700270260	

barcode

0000220120704164803000010030

RETAIN RECEIPT FOR RETURNS AND WARRANTY
 CHRISTMAS DECORATIONS & PRODUCTS MAY
 ONLY BE RETURNED UNTIL DECEMEBER 24TH
 ALL SALES ON CHRISTMAS ITEMS MADE AFTER

Jason's

CANADIAN TIRE STORE #107
KEN DOUCETTE ENTERPRISES LTD
49 SPAR ROAD SYDNEY N.S.
NO EXCHANGE OR REFUND WITHOUT RECEIPT

Some items were cancelled from Ronald's initial order on December 7.

HST REG# 825936727
REG #:200 12/08/2020 06:09:57 TRANS #:1
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:1774087077720=

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at telldntire.com

4201-7011-00800-1164809

7X082-1103-4	@ \$	19.990 ea.
	SNO BUCKET OF F	\$ 139.93
2X082-1092-8	@ \$	9.990 ea.
	MARKER, JUMBO	\$ 19.98
26X082-0086-0	@ \$	4.990 ea.
	SNO-BRICK MAKER	\$ 129.74
4X082-1091-0	@ \$	14.990 ea.
	SNO SHAPE, UNI	\$ 59.96
3X082-1062-0	@ \$	29.990 ea.
	KIT, ULT SNO FU	\$ 89.97
3X082-6075-0	@ \$	12.990 ea.
	MINI SNO MARKER	\$ 38.97
098-5350-4	DELIVERY	\$ 19.99

SUBTOTAL	\$	498.54
15% HST	\$	74.78
T O T A L	\$	573.32
VISA TEND	\$	573.32

HST3

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

VISA PRE-AUTH ADVICE
VISA #: *****8977
2020/12/08 06:10:00
REF #: 66242834 10010010 M
AUTHORIZATION #: 040084

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY



0010720120804164803000010001
PHOTO ID MAY BE REQUIRED
THANK YOU
FROM YOUR
SYDNEY CANADIAN TIRE STORE
GST/HST# 825936727

Our Commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look-up*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method of payment** or will receive an exchange.

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at www.canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit www.canadiantire.ca for our full policy and list of all item exceptions. Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.

Notre engagement envers vous:

Nous tenterons d'effectuer un remboursement ou un échange pour tout article acheté dans n'importe quel magasin Canadian Tire sur présentation du reçu original et de l'« Argent »

Canadian Tire remis au moment de l'achat. Si vous n'avez pas votre reçu, nous vous proposerons de procéder à une recherche de reçu*.

Politique sur les retours:

Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans les 90 jours après la date d'achat feront l'objet d'un remboursement appliqué au mode de paiement d'origine** ou d'un échange.

Les articles ouverts, endommagés ou qui ne sont pas en état d'être revendus peuvent ne pas être admissibles à un remboursement ou à un échange. Les articles soumis à une politique de retour modifiée seront identifiés sur le reçu ou sur www.canadiantire.ca.

Exceptions:

Les retours, les échanges ou les garanties sur un article sans reçu pourraient ne pas être acceptés.

Un article défectueux est sujet à la garantie du fabricant et sera réparé ou remplacé.

Visitez www.canadiantire.ca pour connaître la politique intégrale et toutes les exceptions d'articles.

Une pièce d'identité valide pourrait être exigée.

*Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte de crédit ou grâce au programme de fidélisation Mon « Argent » Canadian Tire dans les 90 jours suivant la date de l'achat.

**Moins la valeur de l'« Argent » Canadian Tire ou de tout autre avantage reçu au moment de l'achat original.



Order Label

**** DELIVERY ****

Order id: 1774087 077720
Customer Name: Ronalda Boudreau



Order id: 1774087077720

Product #	Product Name	Order Quantity	Picked Quantity	Storage Location	Order Type	Bulk
082-1092	MARKER, JUMBO	2	2	Purolator pickup office	Home Delivery	
082-1091	SNO SHAPE, UNI W/MRK	4	4	Purolator pickup office	Home Delivery	
082-6075	MINI SNO MARKER 5PK	3	3	Purolator pickup office	Home Delivery	
082-1062	KIT, ULT SNO FUN	3	3	Purolator pickup office	Home Delivery	
082-0086	SNO-BRICK MAKER	26	26	Purolator pickup office	Home Delivery	
082-1103	SNO BUCKET OF FUN	7	7	Purolator pickup office	Home Delivery	

Delivery Details:

Store Staff Signature

Date

Carrier Signature

Date

Customer Signature

Date

Actual delivery date: _____



For Customer service, call
1-888-515-8880, or e-mail at
CSENGCA
Order on-line 24 hours a day,
7 days a week.
GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
18030611-0-	12/09/2020	550531-1971V
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #381 AMHERST DELIIVE		
CARRIER/ROUTE: ARM/ 33		

STAPLES BUSINESS DELIVERY. that was easy.

S MUNICIPALITY OF THE COUNTY OF RICHMOND
H Attn: MUNICIPALITY OF THE COUNTY OF RICH
I
P 2357 HIGHWAY 206
ARICHAT, NS B0E1A0
T
O

S MUNICIPALITY OF COUNTY OF RICH NS1-33-00000
O L D T O
2357 HIGHWAY 206
ARICHAT, NS B0E1A0
TOTAL PACKAGES: 0

TELEPHONE: (902) 226-586

TELEPHONE: (902) 226-0586

PAGE: 1 R

SPECIAL INSTRUCTIONS.

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
2955335	ESD NORTON 360 DLX 25G	EA	1	1	14.99	14.99
Coupons and other adjustments are deducted after the Merchandise Total.						
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER. <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><i>Tag: Evon Fongler</i></p> <p>Goods Rec'd. Date.....Initial.....<i>CS</i></p> <p>Prices Checked.....<i>CS</i></p> <p>Add. & Ext. Checked.....<i>CS</i></p> <p>Approval for Payment.....<i>CS</i></p> <p>Discount Date.....</p> <p>Paid by Cheque No.....<i>103203800</i></p> <p>Distribution: Acc't. No. <i>103203800</i></p> </div>						
			MERCHANTISE TOTAL.....		14.99	14.99
			HST.....			.00
						2.25

Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

17.24



For Customer service, call
1-888-515-8880, or e-mail at
CSENGCA
Order on-line 24 hours a day,
7 days a week.
GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
18030611-0-	12/08/2020	550531-1971A
Purchase Order No.		Release No.
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #381 AMHERST DELIIVE		
CARRIER/ROUTE: ARM/ 33		

STAPLES BUSINESS DELIVERY. that was easy.

S MUNICIPALITY OF THE COUNTY OF RICHMOND S MUNICIPALITY OF COUNTY OF RICH NS1-33-00000
 H Attn: MUNICIPALITY OF THE COUNTY OF RICH O TOTAL PACKAGES: 0
 I 2357 HIGHWAY 206 L 2357 HIGHWAY 206 (A-3) 0
 P ARICHAT, NS B0E1A0 D ARICHAT, NS B0E1A0
 T O TELEPHONE: (902) 226-586 TELEPHONE: (902) 226-0586
 O PAGE: 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise						
10843	DC PEN, BP: PILOT F. BLU BPSFBE	DO	1	1	18.99	18.99
660633	DC WHITE SWAN 8" LONG 01950	EA	2	2	64.99	129.98
703472	OBF STICKY NOTES 3X3 2 S-33YR24-	EA	1	1	12.49	12.49
860854	OB STICKY 3X3 12PK POP 19671	PK	2	2	14.49	28.98
978028	DC OB ICEBRKR BP 12P B 18281-CA	EA	1	1	6.99	6.99
Total.						
MERCHANTISE TOTAL.....						197.43
HST.....						29.61

THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.

Goods Rec'd. Date..... Initial *CS*

Prices Checked.....

Add. & Ext. Checked.....

Approval for Payment.....

Discount Date.....

Paid by Cheque No.

Distribution: Acc't. No. *102122160212340*

Need to return call Customer Service to process a return.

149.48

77.56

102122160212340

Payment Method: VISA

TERMS: TOTAL VALUE OF ORDER: 227.04



Preferred

For Customer service, call 1-888-515-8880, or e-mail at CSENGCA Order on-line 24 hours a day, 7 days a week. GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
18030611-0-	12/10/2020	550531-1971A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #99 TORONTO DELIVER		
CARRIER/ROUTE: UPS/ UP		

STAPLES BUSINESS DELIVERY. that was easy.

S MUNICIPALITY OF THE COUNTY OF RICHMOND S MUNICIPALITY OF COUNTY OF RICH UPS-UP-00000

H Attn: MUNICIPALITY OF THE COUNTY OF RICH O L 2357 HIGHWAY 206 (A-8) 0
I P ARICHAT, NS B0E1A0
T O

TELEPHONE: (902) 226-586

TELEPHONE: (902) 226-0586

PAGE: - 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
2968059	Coupons and other adjustments are deducted after the Merchandise Total. /// DC SCOTT JR JUMBO B 49156	EA	8	8	14.97	119.76
	THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.					
					MERCHANDISE TOTAL.....	119.76
					HST..... DELIVERY :	.00
						17.96

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.	212385
Distribution: Acc't.	102102140

Need to return something? Please call Customer Service to process a return.

TOTAL VALUE OF ORDER: 137.72

PAYMENT METHOD: Visa

TERMS:



Order Receipt

Order Date: 11-Dec-2020 9:21:07 AM (PST)

Order Number: **871775612**

Global Contract ID: 672201213928117
PO#: 222851878
Star Invoice Number: 928117
Shipment Method: Purolator Ground
Shipment Date: 13-Dec-2020
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Tag: Evan Fougere

HST 3

Product Total: \$699.99
Shipping: No Charge
SubTotal: \$699.99
Surcharges: \$1.00
NS HST: \$105.15
NET HST: \$0.00
Order Total: \$806.14
Credit Cards (1): **\$806.14**

Order Summary

Shipping Address
Evan Fougere
634 Highway 206
West Arichat, NS B0E3J0
Canada
902-623-1887

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

103203800 327240

Tracking # 332648749122

Qty.	SKU	Product Description	Total
1	14716026	Lenovo IdeaPad 3 15.6" Touchscreen Laptop - Grey (Intel Core i5-1035G1/256GB SSD/12GB RAM/Windows 10 S)	\$699.99
1	10098787	Environmental Handling Fee for Lenovo IdeaPad 3 15.6" Touchscreen Laptop - Grey (Intel Core i5-1035G1/256GB SSD/12GB RAM/Windows 10 S)	\$1.00

Payment Information

Credit Card	VISA xxxxxxxxxxxx8977	\$806.14 Authorized 032609
PayPal		
Gift Cards	N/A	
Promotional Codes	N/A	
Reward Zone	N/A	

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





Gift Receipt

Order Number: **871775612**

Global Contract ID: 672201213928117

PO#: 222851878

Star Invoice Number: 928117

Gift Summary

Qty.	SKU	Product Description
1	14716026	Lenovo IdeaPad 3 15.6" Touchscreen Laptop - Grey (Intel Core i5-1035G1/256GB SSD/12GB RAM/Windows 10 S)
1	10098787	Environmental Handling Fee for Lenovo IdeaPad 3 15.6" Touchscreen Laptop - Grey (Intel Core i5-1035G1/256GB SSD/12GB RAM/Windows 10 S)

Important Information About This Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this gift receipt as proof of purchase.

[Link to Returns](#)





Packing Slip

Ship From

Canadian Tire Store # 2
625 Reeves Street
Port Hawkesbury, NS
B9A 2R8
Phone #: 902-625-1580

Ship To

Sharla Sampson
2357 Hwy 206
Arichat, NS
B0E1A0
Phone #: 902-226-0664

Order ID	Shipment #	Ship Via
1934086909790	19234347	Purolator Courier Server

Line Nbr	Qty Shipped	SKU #	Description	Carton #	Tracking #
1	1	0821043	SNO MAN KIT ULT	19772199	DRF000000941

Canadian Tire online customer Support: 1-866-SHOP-CTR (1-866-746-7287)

Products can be returned or exchanged with your receipt at any Canadian Tire store within 90 days of purchase. Exceptions and exclusions apply. Please visit <http://www.canadiantire.ca> for details

Shipment information

Package 1 of 1

NOTE: THIS IS NOT A SALES RECEIPT

Your official sales receipt will be provided separately. Please retain a copy of your official sales receipt for your records.



Packing Slip

Ship From

Canadian Tire Store # 2
625 Reeves Street
Port Hawkesbury, NS
B9A 2R8
Phone #: 902-625-1580

Ship To

Sharla Sampson
2357 Hwy 206
Arichat, NS
B0E1A0
Phone #: 902-226-0664

Order ID	Shipment #	Ship Via
1934086909790	19234347	Purolator Courier Server

Line Nbr	Qty Shipped	SKU #	Description	Carton #	Tracking #
1	3	0821062	KIT, ULT SNO FUN	19772200	DRF000000942

Canadian Tire online customer Support: 1-866-SHOP-CTR (1-866-746-7287)

Products can be returned or exchanged with your receipt at any Canadian Tire store within 90 days of purchase. Exceptions and exclusions apply. Please visit <http://www.canadiantire.ca> for details

Shipment information

Package 1 of 1

NOTE: THIS IS NOT A SALES RECEIPT

Your official sales receipt will be provided separately. Please retain a copy of your official sales receipt for your records.

Order Invoice for order# 9478224

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

Wed 16/12/2020 9:08 PM

To: Jason Martell <carla_martell@hotmail.com>

NOT 3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc#.....	10282 4000 242380

Order Invoice

Order Number: 9478224
Order Date: December 16, 2020
Shipment Date: December 17, 2020

Hi Jason

This is your invoice for a shipment on order **9478224**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

634 Highway 206
West Arichat, Nova Scotia
B0E3J0

BILLING ADDRESS


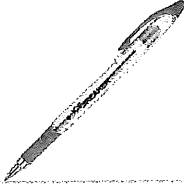

2357 Highway 206
Arichat, Nova Scotia
B0E1A0

METHOD OF PAYMENT

Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Swingline E-Z Grip Stand-Up Stapler, Black Item: 555002	1	\$11.49	\$11.49
	BIC Round Stic Ballpoint Stick Pens, Medium Tip, 1.0mm, Blue, 60 Pack Item: 31307	1	\$9.99	\$9.99
	Staples Correction Tape, 10 Pack Item: 613569	1	\$19.99	\$19.99

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Push Pins, Assorted, 100 Pack Item: 11522	1	\$2.49	\$2.49
	Staples Icebreaker Ballpoint Pens, 1.0 mm, Blue, 12 Pack Item: 978028	1	\$7.49	\$7.49
	Staples Eco Pen-Style Highlighters, Assorted, 12/Pack Item: 1149951	1	\$9.99	\$9.99

GST/HST# 126152586

SUBTOTAL	\$61.44
SHIPPING	\$0.00
HST	\$9.22
TOTAL	\$70.66

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: 1-888-782-7537

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



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

Order Invoice for order# 9478224

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

Thu 17/12/2020 1:25 AM

To: Jason Martell <carla_martell@hotmail.com>

HST3

Goods Rec'd. Date.....	Initial.....	12/17/20
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc #	10 242 4000	242380



Order Invoice

Order Number: 9478224
Order Date: December 16, 2020
Shipment Date: December 17, 2020

Hi Jason

This is your invoice for a shipment on order **9478224**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

634 Highway 206
West Arichat, Nova Scotia
B0E3J0


BILLING ADDRESS

2357 Highway 206
Arichat, Nova Scotia
B0E1A0

METHOD OF PAYMENT

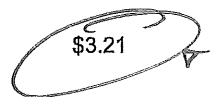
Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Thumbtacks, Nickel, 200 Pack Item: 135247	1	\$2.79	\$2.79

GST/HST# 126152586

SUBTOTAL	\$2.79
SHIPPING	\$0.00
HST	\$0.42
TOTAL	\$3.21



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: 1-888-782-7537

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



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

Order Invoice for order# 9478224

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

Thu 17/12/2020 3:53 AM

To: Jason 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#	10 242 4000 245380

Order Invoice

Order Number: 9478224
Order Date: December 16, 2020
Shipment Date: December 17, 2020

Hi Jason

This is your invoice for a shipment on order **9478224**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

634 Highway 206
West Arichat, Nova Scotia
B0E3J0

BILLING ADDRESS

2357 Highway 206
Arichat, Nova Scotia
B0E1A0

METHOD OF PAYMENT

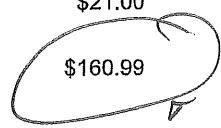
Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Frigidaire Hot and Cold Water Cooler and Dispenser - White (EFWC498) Item: 2944023	1	\$139.99	\$139.99

GST/HST# 126152586

SUBTOTAL	\$139.99
SHIPPING	\$0.00
HST	\$21.00
TOTAL	\$160.99



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: 1-888-782-7537

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



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

CANADIAN TIRE STORE #107
KEN DOUCETTE ENTERPRISES LTD
49 SPAR ROAD SYDNEY N.S.
NO EXCHANGE OR REFUND WITHOUT RECEIPT

HST REG# 825936727
REG #:200 12/18/2020 06:27:11 TRANS #:3
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:1774087077720=

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellecdntire.com

4213-7011-00800-1164805

082-0086-0	SNO-BRICK MAKER	\$	4.99
098-5350-4	DELIVERY	\$	0.00

SUBTOTAL	\$	4.99
15% HST	\$	0.75
T O T A L	\$	5.74
VISA TEND	\$	5.74

VISA PRE-AUTH ADVICE
VISA #: *****8977
2020/12/18 06:27:14
REF #: 66242834 10010010 M
AUTHORIZATION #: 040084

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

HST 3

Goods Rec'd. Date.....	Initial. <i>LS</i>
Prices Checked.....	<i>LS</i>
Add. & Ext. Checked.....	<i>LS</i>
Approval for Payment.....	<i>LS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>102704130270260</i>	



0010720121804164803000010003

PHOTO ID MAY BE REQUIRED
THANK YOU
FROM YOUR
SYDNEY CANADIAN TIRE STORE
GST/HST# 825936727

Our Commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look-up*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method of payment** or will receive an exchange.

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at www.canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit www.canadiantire.ca for our full policy and list of all item exceptions. Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.

Notre engagement envers vous:

Nous tenterons d'effectuer un remboursement ou un échange pour tout article acheté dans n'importe quel magasin Canadian Tire sur présentation du reçu original et de l'« Argent »

Canadian Tire remis au moment de l'achat. Si vous n'avez pas votre reçu, nous vous proposerons de procéder à une recherche de reçu*.

Politique sur les retours:

Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans les 90 jours après la date d'achat feront l'objet d'un remboursement appliqué au mode de paiement d'origine** ou d'un échange.

Les articles ouverts, endommagés ou qui ne sont pas en état d'être revendus peuvent ne pas être admissibles à un remboursement ou à un échange. Les articles soumis à une politique de retour modifiée seront identifiés sur le reçu ou sur www.canadiantire.ca.

Exceptions:

Les retours, les échanges ou les garanties sur un article sans reçu pourraient ne pas être acceptés.

Un article défectueux est sujet à la garantie du fabricant et sera réparé ou remplacé.

Visitez www.canadiantire.ca pour connaître la politique intégrale et toutes les exceptions d'articles.

Une pièce d'identité valide pourrait être exigée.

*Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte de crédit ou grâce au programme de fidélisation Mon « Argent » Canadian Tire dans les 90 jours suivant la date de l'achat.

**Moins la valeur de l'« Argent » Canadian Tire ou de tout autre avantage reçu au moment de l'achat original.



Order Label

**** DELIVERY ****

Order id: 1774087 **077720**
Customer Name: Ronalda Boudreau



Order id: 1774087077720

Product #	Product Name	Order Quantity	Picked Quantity	Storage Location	Order Type	Bulk
082-0086	SNO-BRICK MAKER	1	1	Purolator pickup office	Home Delivery	

Delivery Details:

Store Staff Signature

Date

Carrier Signature

Date

Customer Signature

Date

Actual delivery date: _____



Transaction id: 0010720121804164803000010003



Packing Slip

Ship From

Canadian Tire Store # 107
49 Sydney Port Access Road
Sydney, NS
B1P 7J1
Phone #: 902-539-8077

Ship To

Ronalda Boudreau
2357 Hwy 206
Arichat, NS
B0E1A0
Phone #: 902-226-0663

Order ID	Shipment #	Ship Via
1774087077720	19385620	Purolator Courier Server

Line Nbr	Qty Shipped	SKU #	Description	Carton #	Tracking #
1	1	0820086	SNO-BRICK MAKER	19927717	FKL000001182

Canadian Tire online customer Support: 1-866-SHOP-CTR (1-866-746-7287)

Products can be returned or exchanged with your receipt at any Canadian Tire store within 90 days of purchase. Exceptions and exclusions apply. Please visit <http://www.canadiantire.ca> for details

Shipment information

Package 1 of 1

NOTE: THIS IS NOT A SALES RECEIPT

Your official sales receipt will be provided separately. Please retain a copy of your official sales receipt for your records.



VISA

Order Confirmation




Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to 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	\$638.19

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 125A (CB541A) Cyan Original LaserJet Toner Cartridge Item: 735291 Est. delivery date: December 23, 2020	1	\$114.99	\$114.99
	HP 125A (CB542A) Yellow Original LaserJet Toner Cartridge Item: 735277 Est. delivery date: December 23, 2020	1	\$114.99	\$114.99
	HP 125A (CB543A) Magenta Original LaserJet Toner Cartridge Item: 735273 Est. delivery date: December 23, 2020	1	\$114.99	\$114.99

[Help](#)

12/21/2020



Samsung ML1-D104S Black Toner Cartridge (SU750A)
Item: 892644
Est. delivery date: December 22, 2020

Staples

2 \$104.99 \$209.98

SUBTOTAL (5 items) \$554.95

SHIPPING \$0.00

HST 15% \$83.24

TOTAL \$638.19

\$ 241.48
\$ 396.72

HST 3

Goods Rec'd. Date.....	Initial.....
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>10 212 2160</i>	

212340

Island Nest
POSERA Corporation
1-888-404-2662

MON DECEMBER 21, 2020
CHECK #144535-1
TABLE #22

----- TRANSACTION RECORD -----
THE ISLAND NEST RESTAURANT LTD
2344 HIGHWAY 206
ARICHAT NS

Purchase

Dec 21, 2020 12:26:02
VISA *****8977
TID: I4007554 Entry: Chip (C)
Sequence: 314 002
Auth#: 080933 Response: 01-027
Batch: 314

Amount \$ 58.78
Total \$ 58.78

A0000000031010 VISA CREDIT
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

1 CLUBHOUSE SAND	\$8.50
2 CHICKEN FINGER PLATT	\$22.00
2 * ADD GRAVY	\$2.00
1 Add Dressing Sauce	\$0.75
1 LASAGNA & CEASAR SAL	\$14.50
1 ** Take-Out **	\$0.50
1 Chicken Parm Sand	\$13.75
1 Sub for Caesar Salad	\$1.50
SUB-TOTAL	\$63.50
TAX	\$9.03
TOTAL	\$72.53

separate

staff lunch xmas

Time: 11:53 1 CUSTOMER

11573

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

212410

Statement of Service

RICHMOND ARENA

Account Number 8124 2508 6001 3148

For Service At 3122 WHITESIDE RD
SEE COMMENTS
LOUISDALE NS B0E 1V0

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727



Account Information

Your account is overdue. To ensure you stay connected, please make your overdue payment immediately. To reach our Accounts team, call 1-877-255-1758.

In the know...

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

As part of our Unified Communications Service, you can switch from your mobile to your desk phone mid-conversation without interrupting the call with Eastlink's Call Grabber feature. Learn more today at 1-877-813-1727.

Account Summary See details on the back

Service Period: 11/21/20 to 12/20/20

Previous Balance	\$818.39
Payments Received	0.00
Bundles	84.95
Internet	265.00
Local Phone	0.62
Late Fees	24.55
Taxes	52.58

Total due by Dec 15, 2020

\$1,246.09

HST 1

Goods Rec'd. Date.....Initial.....	CS
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 270 4150
Distribution: Acc't. No.....	270470

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



RICHMOND ARENA

Account Number 8124 2508 6001 3148

Total due by Dec 15, 2020

\$1,246.09

Amount enclosed \$

8633 0820 EA RA 24 11242020 NNNNNNNN 01 001014

xx(E)

RICHMOND ARENA
3122 WHITESIDE RD
PO BOX 120
ARICHAT NS B0E 1V0

REMIT TO:

EASTLINK
PO BOX 8600
HALIFAX NS
B3K 5M2

812425086001314801246099

RICHMOND ARENA

Account Number **8124 2508 6001 3148**

Account Details

Previous Balance	\$818.39
Bundles	\$84.95
Nov 21 - Dec 20 Business Bundle	84.95
Internet	\$265.00
Nov 21 - Dec 20 BusBun Internet 300	40.00
Nov 21 - Dec 20 Managed WiFi SME	45.00
Nov 21 - Dec 20 Managed WiFi SME	45.00
Nov 21 - Dec 20 Managed WiFi SME	45.00
Nov 21 - Dec 20 Managed WiFi SME	45.00
Nov 21 - Dec 20 Managed WiFi SME	45.00
Nov 21 - Dec 20 Internet Modem	0.00
Local Phone	\$0.62
Monthly Recurring Charges For 902-345-2103	
Nov 21 - Dec 20 Centrex Line	0.00
Nov 21 - Dec 20 911 Fee	0.62
Nov 21 - Dec 20 Number Port	0.00
Nov 21 - Dec 20 Business Full Features	0.00
Late Fees	\$24.55
Nov 24 Late Payment Charge	24.55
Taxes	\$52.58
HST (Registration 87047 3634 RT0001)	52.58
Total due by Dec 15, 2020	\$1,246.09

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- At most financial institutions through online/telephone banking.



Statement of Service

RICHMOND ARENA

Account Number 8124 2508 6001 3148

For Service At **3122 WHITESIDE RD
SEE COMMENTS
LOUISDALE NS B0E 1V0**

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. To reach our Accounts team, call 1-877-255-1758.

In the know...

Eastlink Business Mobile data plans offer savings and flexibility. Customize a plan that works for your business. Start with choosing the right amount of shareable data, then save \$10 on every line you add. Contact a sales representative at 1-877-813-1727 or visit any of our retail locations to learn more about how our Business Mobile plans can work for you.

As part of our Unified Communications Service, you can switch from your mobile to your desk phone mid-conversation without interrupting the call with Eastlink's Call Grabber feature. Learn more today at 1-877-813-1727.

Account Summary *See details on the back*

Service Period: 10/21/20 to 11/20/20

Previous Balance	\$403.15
Payments Received	0.00
Bundles	84.95
Internet	265.00
Local Phone	0.62
Late Fees	12.09
Taxes	52.58

Total due by Nov 14, 2020 \$818.39

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



RICHMOND ARENA

Account Number 8124 2508 6001 3148

Total due by Nov 14, 2020 \$818.39

Amount enclosed \$

8633 0820 EA RA 24 10242020 NNNNNNNN 01 001173

xx(W)

RICHMOND ARENA
3122 WHITESIDE RD
PO BOX 120
ARICHAT NS B0E 1V0

REMIT TO:

EASTLINK
PO BOX 8600
HALIFAX NS
B3K 5M2

812425086001314800818393

RICHMOND ARENA

Account Number **8124 2508 6001 3148**

Account Details

Previous Balance	\$403.15
Bundles	\$84.95
Oct 21 - Nov 20 Business Bundle	84.95
Internet	\$265.00
Oct 21 - Nov 20 BusBun Internet 300	40.00
Oct 21 - Nov 20 Managed WiFi SME	45.00
Oct 21 - Nov 20 Managed WiFi SME	45.00
Oct 21 - Nov 20 Managed WiFi SME	45.00
Oct 21 - Nov 20 Managed WiFi SME	45.00
Oct 21 - Nov 20 Managed WiFi SME	45.00
Oct 21 - Nov 20 Internet Modem	0.00
Local Phone	\$0.62
Monthly Recurring Charges For 902-345-2103	
Oct 21 - Nov 20 Centrex Line	0.00
Oct 21 - Nov 20 911 Fee	0.62
Oct 21 - Nov 20 Number Port	0.00
Oct 21 - Nov 20 Business Full Features	0.00
Late Fees	\$12.09
Oct 24 Late Payment Charge	12.09
Taxes	\$52.58
HST (Registration 87047 3634 RT0001)	52.58
Total due by Nov 14, 2020	\$818.39

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- At most financial institutions through online/telephone banking.

eastlink

Hi,

Thank you for your payment of \$1,246.09 for account 8124250860013148.

Your payment details include:

Card Number: *****8977
Authorization Number: 010255

10

Thanks,
The Eastlink Team

eastlink.ca

Your one-time payment was scheduled successfully.

Account Number 8124250860013148

Online One-time Payment Activity

Date	Payment	Transaction	Status	Authorization Number	Tracking Number
12/21/20 10:07:00 AM	\$1,246.09	Visa	Thank you for your payment.	010255	907690

Pre-Authorized Payment Setting

No Payment Accounts have been created

[Create Payment Account](#)

One-time Payment

Your one-time payment was scheduled successfully.

Payment Amount

Current Balance \$1,246.09

Statement Balance as of 11/24/20 \$1,246.09

Pay Other Amount \$

Payment Information

Card Type	Card Number	
Visa		
CVV Number	Expiration Month	Expiration Year
	January	2020

Payment Account

Save as payment account for future use.

Set up Pre-Authorized Payment Now

Use this information to set up Pre-Authorized payment now. Your new payment method will take effect and show up on your next bill. Please pay the balance of your current bill as it takes time to process this change.

Please Note: Payments will be applied the next business day.

[Submit Payment](#)

Welcome RICHMOND ARENA Logout

Dashboard View Bill Pay Bill Payment Accounts My Services Profile

Account Number 8124250860013148

Account Profile

Billing Address

3122 WHITESIDE RD
PO BOX 120
ARICHAT NS B0E1V0

Service Address

3122 WHITESIDE RD
SEE COMMENTS
LOUISDALE NS B0E1V0

Billing Preferences

Sign up for Pre-Authorized payment

Enroll Now

Billing and Statements

Balance Summary

Statement Balance as of 11/24/20 \$1,246.09
Payment Due On 12/15/20

Statement Details

*Current Balance \$1,246.09
*Does not include services or adjustments added today.

Billing Summary

Last Payment Amount \$403.15
Payment Received On 9/11/2020

Usage Details

Data Usage Details
Phone Service Details

Important Information

FAQ
Helpful Hints
How To Read My Bill
How to swap my TV Channels

1246.09
36.64 late fees

\$ 1209.45

Amy

1-877-255-1758

**Changed email*

12/21/2020
Spoke to Amy, changed mailing
address. Paid the balance
including late fees. Adjustment
for late fees will show next
month. # 36.64 CR.

vs



RECEIVED
JAN - 4 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: 12/29/2020
Invoice: 202031093203
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: 12/28/2020

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 11/29/2020-12/29/2020	\$8.71 a month	1 mo.	\$8.71

Total amount due \$8.71
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. \$ 11.41 cad

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	212 410