



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM JAN 05 TO FEB 04, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE \$5,048.59

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	200,438
Points earned this statement	1,904
New points balance	202,342

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 05	JAN 07	MACBOUCH LOUNGE ST PETERS NS 74529001005920200770906	\$50.00
JAN 08	JAN 11	STAPLES.CA MISSIS 74064491008820154970877	\$57.68
JAN 08	JAN 08	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101008710048876106	-\$502.50
JAN 08	JAN 08	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101008710048876106	-\$4,546.09
JAN 12	JAN 13	CPC / SCP 040142 ARICHAT NS 74064491012820162658518	\$887.02
JAN 19	JAN 20	AMZN MKTP CA*JO6XU4LE3 WWW.AMAZON.CAON 74537881019100441452684	\$13.94
JAN 20	JAN 20	AMAZON.CA*DW9C72OM3 AMAZON.CA ON 74537881020100670100100	\$195.49
JAN 25	JAN 26	SPORT FOR LIFE HALIFAX MID-HNS 7408342102500003603614	\$51.75
JAN 25	JAN 26	AMZN MKTP CA*Q199Z9BQ3 WWW.AMAZON.CAON 74537881025100478130536	\$116.66
JAN 25	JAN 26	AMZN MKTP CA*IM3F02D53 WWW.AMAZON.CAON 74537881025100479337445	\$16.48
JAN 27	JAN 28	WWW.PROHOCKEYLIFE.COM 8444515733 AB 74064491028920117447959	\$229.98
JAN 29	FEB 01	ADOBE *800-833-6687 ADOBE.LY/ENCACA 24692161029100036902318	\$273.05
JAN 31	FEB 01	WWW.1AND1.COM CHESTERBROOK PA 24055221032047425920567	\$11.50

CONTACT US

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

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	FEB 22, 2021
Credit limit	\$20,000.00
Available credit	\$18,096.45
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$5,048.59
Payments & credits	-\$5,048.59
Purchases & debits	\$1,903.55
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$1,903.55

NEW BALANCE \$1,903.55



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

NEW BALANCE
\$1,903.55

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
FEB 22, 2021

AMOUNT PAID
\$1,903.55

RBC® Avion® Visa[†] Business
4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_2050145_032-158104 03073

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



RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM JAN 05 TO FEB 04, 2021

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,903.55	

** 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	4130	270250	\$ 50.00	HST2
10	212	2160	212340	\$ 313.49	HST3
10	212	2170	212410	\$ 212.73	HST3
10	270	4120	270210	\$ 887.02	HST3
10	212	2170	212410	\$ 41.92	HST2
10	270	4120	270200	\$ 51.75	HST3
10	270	4130	270260	\$ 319.65	HST3
10	270	4130	270260	\$ 26.99	HST2

Jason's CC

GIFT CERTIFICATE

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

TO: _____

FROM: _____

AUTH. BY: K.T.

DATE: Jan. 5/21

CERT. # 311500

VALUE: \$ 50.00



1572

Goods Rec'd. Date.....	Initial... <u>LS</u>
Prices Checked.....	<u>S</u>
Add. & Ext. Checked.....	<u>S</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <u>10070413027028</u>	

GRENVILLE ST BOE3BO
ST PETERS NS
23170936
GH2317093602

**** PURCHASE ****

01-05-2021 11:23:34
Acct # *****8977 M
Card Type VI

Trace # 304
Inv. # 363
Auth # 000358 RKN 001400001
CVD Resp Y

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

(001) APPROVED - THANK YOU

Retain this copy for your records
Customer copy

Order Invoice for order# 9914917

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

Fri 08/01/2021 11:07 PM

To: Carla Martell <carla_martell@hotmail.com>

H573



Goods Rec'd. Date.....	Initial...	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Contribution: Acc 10 212 2160 212340		

\$140.44
\$17.24

Order Invoice

Order Number: 9914917
Order Date: January 08, 2021
Shipment Date: January 09, 2021

Hi Carla

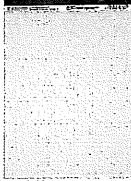


This is your invoice for a shipment on order **9914917**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.


SHIPPING ADDRESS
2357 Highway 206
Arichat, Nova Scotia
B0E 1A0

BILLING ADDRESS
2357 Highway 206
Arichat, Nova Scotia
B0E 1A0

METHOD OF PAYMENT
Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Hilroy Perf-Perfect Pad - 8-1/2" x 11" - Quad-Ruled - White - 50 Sheets - 10 Pack Item: 14088	1	\$18.99	\$18.99
	BIC Mechanical Pencil - 0.7 mm - 12 Pack Item: 14256	1	\$4.19	\$4.19
	Ballpoint Pens, Retractable, Grip, 1.0mm, Assorted, 50 Pack Item: 566848	1	\$11.99	\$11.99

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Total Care 3-Ply Non-Medical Adult Disposable Face Masks - Blue/White - 50 Pack Item: 2982896	1	\$14.99	\$14.99

GST/HST# 126152586

SUBTOTAL				\$50.16
SHIPPING				\$0.00
HST				\$7.52
TOTAL				\$57.68

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

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Canada Post / Postes Canada
ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE1A0
GST/TPS#: 119321495

VISA

2021/01/12 09:32:08 Judy
CC/CC40142 W/G1 TR340641

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$887.02CAD

CARDNUMBER *****8977
DATE/TIME 21/01/12 09:32:05
REFERENCE # 66206311 0010029320 C
AUTH. # 061713

VISA CREDIT
A0000000031010
0080008000 F800

INVOICE NUMBER 34064101

01 APPROVED-THANK YOU:027

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER 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>10 270 41 20 270 210</i>	



Final Details for Order #701-6517496-9040230

Print this page for your records.

Order Placed: January 19, 2021
Amazon.ca order number: 701-6517496-9040230
Order Total: CDN\$ 13.94

Shipped on January 19, 2021

Items Ordered

1 of: *Asurion 2 Year Kitchen Protection Plan (\$150 - \$174.99)*
Sold by: Asurion Consumer Solutions of Canada Corp ([seller profile](#))

Price
CDN\$ 13.94

Condition: New

Shipping Address:

Yvonne Boudreau
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

HST 2

Shipping Speed:

Express Shipping

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2170 212410

Payment information

Payment Method:

Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 13.94
Shipping & Handling: CDN\$ 0.00

Billing Address:

Yvonne Boudreau
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 13.94
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 13.94

Credit Card transactions

Visa ending in 8977: January 19, 2021: CDN\$ 13.94

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.

Paid / Payé

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

GST/HST # 85730 5932 RT0001

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

Invoice date / Date de facturation: 19 January 2021
Invoice # / N de facture: ACCI-INV-CA-2021-15242859
Total payable / Total à payer: \$195.49

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

Yvonne Boudreau
 2357 Hwy 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Delivery address / Adresse de livraison

Yvonne Boudreau
 2357 Hwy 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Sold by / Vendu par

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 19 January 2021
Order # / Commande # 701-3531327-4817868
Shipment date / Date d'expédition 19 January 2021
Shipment # / Expédition # 41991575256301

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
CUISINART Conair DGB-550BK 12 Cup Automatic Coffeemaker Grind, Silver ASIN: B000VTP45Q	1	\$169.99	\$0.00	\$25.50	\$0.00	\$195.49

Invoice Subtotal / Total partiel de la facture

\$195.49

HST 3

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

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	\$169.99	\$25.50	\$195.49

Jason's CC

HST3

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10 270 4120 2702000

Thank you Your 2021 Virtual Sport for Life Summit registration has been received Your receipt has



WORKSHOPS
CAMPUS

CERTIFICATE PROGRAMS

CONTACT US

ENGLISH

HOME

FEATURES

RESOURCES

ONLINE COURSES

ORDER HISTORY

Atlantic - NS (most areas); PE (UTC-400)

Laurier Samson

1 English 2021 Conference (26 Jan 2021)

45.00 \$ 45.00

subtotal \$ 45.00

Tax 1 \$ 6.75

Tax 2 \$ 0.00

Total \$ 51.75

GST/HST number 86565 5195

Payment Information

Order number S4L8876

Governing Body

Ordered by Laurier Samson

Method of payment Credit Card

Name on card Jason Martell
Account Number 4516xxxxxxxx8977 Expiry: 7/2022
authcode ch_1IDUZHHHPwbcll2Jk34xYmEO
Paid Monday, January 25, 2021 - 08:53 AST

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[Print](#)

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

Paid / Payé

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

Invoice date / Date de facturation: 23 January 2021
 Invoice # / N de facture: ACCI-INV-CA-2021-20038924
 Total payable / Total à payer: \$48.28

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	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 22 January 2021
 Order # / Commande # 702-9193943-1887439
 Shipment date / Date d'expédition 23 January 2021
 Shipment # / Expédition # 42101724158301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à	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
Hand Squeeze Whistle ASIN: B01H3BIQKY	2	\$20.99	\$0.00	\$3.15	\$0.00	\$48.28

Invoice Subtotal / Total partiel de la facture

\$48.28

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	\$41.98	\$6.30	\$0.00

HST 3

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		ES
Add. & Ext. Checked.....		ES
Approval for Payment.....		ES
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acct. No. 10 220 4130 270260		

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par **Great Star Industrial USA, LLC**
 GST/HST # 714491099RT0001

Invoice date / Date de facturation: 23 January 2021
 Invoice # / N de facture: INV-CA-202404470-2021-10507
 Total payable / Total à payer: \$41.39

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	Great Star Industrial USA, LLC 9836 Northcross Center Court Suite A Huntersville, NC, 28078 US

Order information / Information sur la commande

Order date / Date de commande 22 January 2021
 Order # / Commande # 702-9193943-1887439
 Shipment date / Date d'expédition 23 January 2021
 Shipment # / Expédition # 42101724158301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à	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
EverBrite 18-Pack Mini Aluminum LED Flashlight Set Keychain Light with Lanyard Batteries Included ASIN: B01CTX742M	1	\$35.99	\$0.00	\$5.40	\$0.00	\$41.39

Invoice Subtotal / Total partiel de la facture

\$41.39

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	\$35.99	\$5.40	\$0.00

HST 3

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		OS
Add. & Ext. Checked.....		AS
Approval for Payment.....		BS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	102704130	270260

Invoice / Facture

Paid / Payé

Sold by / Vendu par Lihaojie

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

Invoice date / Date de facturation: 23 January 2021

Invoice # / N de facture: INV-CA-1296283664-2021-158

Total payable / Total à payer: \$26.99

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

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	Lihaojie Haerbin High And New Tech Development Zone Haerbin, Heilongjiang, 150000 CN

Order information / Information sur la commande

Order date / Date de commande 22 January 2021
 Order # / Commande # 702-9193943-1887439
 Shipment date / Date d'expédition 23 January 2021
 Shipment # / Expédition # 42101724158301

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
100 Pack Whistles, Outdoor Survival Emergency Safety Waterproof Whistle with Clip and Lanyard Good for Car Rescue Gear Walking Hiking Boating Fishing Camping Travel Backpacking ASIN: B07RN812VS	1	\$26.99	\$0.00	\$0.00	\$0.00	\$26.99

Invoice Subtotal / Total partiel de la
facture

\$26.99

HST 2

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	\$26.99	\$0.00	\$0.00

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 4130 270x0	



Details for Order #701-6083062-1013806

Print this page for your records.

Order Placed: January 19, 2021
Amazon.ca order number: 701-6083062-1013806
Order Total: **CDN\$ 16.48**

Preparing for Shipment

Items Ordered

1 of: *Cuisinart GTF-B Gold Tone Coffee Filter*
Sold by: EliteWestCA ([seller profile](#))

Condition: New

Price
CDN\$ 16.48

HST 2

Shipping Address:

Yvonne Boudreau
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't No.....	10 212 2170212410

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 16.48
Shipping & Handling: CDN\$ 0.00

Billing Address:

Yvonne Boudreau
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 16.48
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 16.48

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.

Thank you for your purchase!

Jason's
CC

file:///private/var/folders/jj/14qrsxvn7c3dn3my58k_4h5r0000gn...



ORDER #164970

Thank you for your purchase!

Hi Sharla,

[View your order](#) or [Visit our store](#)

Order summary



ABS CHILD SKATE TRAINER WITH HARNESS x 1
(SKU: 166152) Standard

\$99.99



ABS CHILD SKATE TRAINER WITH HARNESS x 1
(SKU: 166152) Standard

\$99.99

Subtotal	\$199.98
Shipping	\$0.00
NS-HST	\$30.00

HST 3

Total

\$229.98 CAD

Goods Rec'd. Date.....	Initial... <i>LS</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>10.27.0 4130 270260</i>	

Thank you for your purchase!

file:///private/var/folders/jj/14qrsxvn7c3dn3my58k_4h5r0000gn...

Customer information

Shipping address

Sharla Sampson
Richmond Recreation
2357 Highway 206

Arichat, Nova Scotia B0E1A0

Billing address


Sharla Sampson
Richmond Recreation
2357 Highway 206
Arichat NS B0E1A0

Canada

Shipping method

Free Shipping

Payment method

 — \$229.98

If you have any questions please contact us here with your order number

GST/HST Registration Number: 86961 8785 RT0002

Packing Slip

ProHockeyLife.com
 Online Customer Service
 1-844-651-2308



SHIPPING ADDRESS

Sharla Sampson
 Richmond Recreation
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA
 (902) 226-0664

SHIP TO

Sharla Sampson
 Richmond Recreation
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA
 (902) 226-0664

SHIPPING METHOD	ORDER DATE	PAGE	ORDER NO	PACKAGE ID
Free Shipping	01/27/2021	1 of 1	#164970	#1649701

QTY ORDERED	ITEM/UPC	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL PRICE
1	166152	ABS CHILD SKATE TRAINER WITH HARNESS - Standard	1	99.99	99.99
1	166152	ABS CHILD SKATE TRAINER WITH HARNESS - Standard	1	99.99	99.99

FREE RETURNS TO PRO HOCKEY LIFE WAREHOUSE

Returns within 60 days of the order date will be accepted at the Pro Hockey Life warehouse.

- 1) All return shipping charges will be prepaid by Pro Hockey Life at no expense to the customer.
- 2) To receive a Return Merchandise Authorization (RMA) form and instructions, please visit the Online Returns portal on our website.
- 3) Pack with unused/unworn item(s) securely in the original product packaging and with all paperwork's, parts and accessories to ensure credit.
- 4) All returns must include the packing slip inside the box.
- 5) Refunds will be in the same form of payment originally used for the purchase.

For more information please visit our website at:
<https://www.prohockeylife.com/pages/return-policy>

RETURNS TO PRO HOCKEY LIFE RETAIL STORE

Returns within 60 days of the order dates will be accepted at Pro Hockey Life retail store for items that are unused/unworn, in original packaging and with all paperwork, parts & accessories for credit of purchase price minus shipping, handling, and other charges. Refunds will be in the same form of payment originally used for the purchase. PayPal returns at our Pro Hockey Life retail store locations will credit the Debit or Credit card attached to your PayPal account. In order to be eligible for a return in one of our retail locations you will need:

- Photo ID matching the ship to / bill to address
- The unused/unworn item in original packing and with all paperwork, parts & accessories
- E-Receipt/Online Order confirmation (printed copy / mobile copy)
- The order Packing Slip

*If any of these are not provided the credit amount will be issued for a value of item lowest promotional price within the last 60 days.

For more information please visit our website at:
<https://www.prohockeylife.com/pages/return-policy>

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1339451584
Invoice Date: JAN-28-21
Payment Terms: Credit Card
Due Date: FEB-04-21
Purchase Order: ADB051282167
Contract No 00004490
Order Number: 5028842685
Order Date: JAN-28-19
Customer No.: 1452233
Bill to No. 353647924

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
 Jason Martell
 The Municipality of the County of Richmo
 2357 Hwy 206, Arichat, NS
 NS B0E 1A0
 CANADA

GST 892147950RT0001

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232746 Acrobat Pro DC	EA	179.88	1	179.88

HST 3

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

North America	Invoice Totals				
	S & H	HST	Currency	Qty Shipped	Invoice Total
	0.00	26.98	USD	1	206.86

Comments:

RECEIVED

FEB - 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: 01/29/2021
Invoice: 202031509912
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: 01/28/2021

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 12/29/2020-01/29/2021	\$8.71 a month	1 mo.	\$8.71

Total amount due \$8.71
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.

1572

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

11.50 cad