



Royal Bank

RBC® Avion® Visa⁺ Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM NOV 05 TO DEC 06, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE \$768.50

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	218,761
Points earned this statement	3,011
New points balance	221,772

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 04	NOV 05	CPC / SCP 040142 ARICHAT NS 74064491308820178815832	\$241.55
NOV 04	NOV 08	INDEPENDENT PUBLISHERS G 3123370747 IL 74941661309200352936207	-\$177.38
NOV 06	NOV 08	ADOBE CREATIVE CLOUD SAN JOSE CA 24891371310144658383409	\$910.66
NOV 09	NOV 10	MARITIME INNS PORT HAWKESPORT HAWKESBUNS 74064491313820183365750	\$99.40
NOV 10	NOV 12	MARITIME INNS PORT HAWKESPORT HAWKESBUNS 74064491314820187155941	\$135.86
NOV 19	NOV 22	ST JOHN AMBULANCE NS/P DARTMOUTH NS 7408342132300008207618	\$413.83
NOV 19	NOV 19	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101323710048876104	-\$768.50
NOV 26	NOV 29	MARKS.COM/LEQUIPEUR.COM 8668071903 AB 74064491333920130870484	\$436.98
NOV 28	NOV 29	MARKS.COM/LEQUIPEUR.COM 8668071903 AB 74064491333920131002350	\$218.49
NOV 30	DEC 01	STAPLES.CA MISSISSAUGA ON 74064491334820156589522	\$287.32
NOV 30	DEC 01	STAPLES.CA MISSISSAUGA ON 74064491334820156590850	\$34.48

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	DEC 23, 2021
Credit limit	\$20,000.00
Available credit	\$16,989.62
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$768.50
Payments & credits	-\$945.88
Purchases & debits	\$3,187.76
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$3,010.38



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

NEW BALANCE
\$3,010.38

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
DEC 23, 2021

AMOUNT PAID
\$3,010.38

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 722722 to download

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

RBC0190000_1208377_127-633683 03557

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 NOV 05 TO DEC 06, 2021

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
NOV 30	DEC 01	✓ STAPLES.CA MISSISSAUGA ON 74064491334820156594928	\$224.24	HST 3
NOV 30	DEC 01	✓ WWW.1AND1.COM CHESTERBROOK PA 24055221335047520543060	\$33.84	HST 2
DEC 02	DEC 03	✓ SP * PICKLEBALL DEPOT VERNON BC 7408342133600006425084	\$151.11	HST 3
NEW BALANCE			\$3,010.38	

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$3,010.38	

** 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 212350	\$ 241.55	HST 3
10 242 3070 242130	(\$ 177.38)	HST 3
10 270 4120 270220	\$ 910.66	HST 3
10 212 2120 212130	\$ 235.26	HST 3
10 212 2170 212430	\$ 413.83	HST 3
10 270 4150 270560	\$ 655.47	HST 1
10 212 2140 212285	\$ 321.80	HST 3
10 212 2160 212340	\$ 224.24	HST 3
10 212 2170 212410	\$ 33.84	HST 2
10 270 4130 270260	\$ 151.11	HST 3

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

2021/11/04 10:18:52 Judy
CC/CC40142 W/G1 TR365013

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$241.55CAD

CARDNUMBER

*****8977

DATE/TIME

21/11/04 10:18:46

REFERENCE #

66206311 0010020070 C

AUTH. #

054128

VISA CREDIT

A0000000031010

0080008000 F800

INVOICE NUMBER

36501301

01 APPROVED-THANK YOU 027

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY

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

HST3

10 212 2160 212350



59858 - Your order receipt for IPG
Independent Publishers Group

to:

caboudreau

28/07/2021 01:25 PM

Sent by:

"Independent Publishers Group" <donotreply@mail134-17.atl141.mandrillapp.com>

Hide Details

From: "Independent Publishers Group" <donotreply@ipgbook.com>

To: caboudreau@richmondcounty.ca

Sent by: "Independent Publishers Group" <donotreply@mail134-17.atl141.mandrillapp.com>

Security:

To ensure privacy, images from remote sites were prevented from downloading. Show Images

Thank you for shopping with us. A summary of your order appears below and a copy of this receipt has been emailed to you. Please print this page for your records.

If you have any questions about this order, please contact us at Orders@ipgbook.com or call (800) 888-4741.

Thanks again!

Order Number: 59858 Date: July 28, 2021

Shipping Address

First Name Chris
Last Name Boudreau
Company Municipality of the County
of Richmond
Address 2357 Highway 206
Apt/Unit # P.O. Box 120
City Arichat
State
Postal Code B0E 1A0
Phone 9022263988

Billing Address

Email caboudreau@richmondcounty.ca
First Chris
Name
Last Boudreau
Name
Company Municipality of the County of
Richmond
Address 2357 Highway 206
Apt/Unit P.O. Box 120

City Arichat
State
Postal B0E 1A0
Code
Phone 9022263988

Optional Comments or Messages

Comments/
Instructions

Payment Details

Product

Qty Unit Price

A Guide to the Project Management Body of Knowledge
(PMBOK® Guide) – Seventh Edition and The Standard for Project
Management (ENGLISH)

1 \$99.00 \$99.00

ISBN: 9781628256642

Format: Trade Paper

Subtotal: \$99.00

Sales Tax: \$ 14.85

Shipping: \$ 32.50

Canada Single Ground

Total: \$ 146.35

Purchase
Order
Number:

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.	<i>10242307024480</i>
Distribution Acc't. No.	

Credit Card.

*Ordered twice, sent credit
CS.*



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Jason's
CC

Invoice/Credit memo Invoice

Invoice Number: 1520076925

Invoice Date: 11/05/2021

Billing Date: 11/05/2021

Customer Order Number: AD014642440

Order Number: 7059891102

Customer: 274257158

Adobe HST ID:892147950RT0001

Bill To:
Laurier Samson
Municipality of Richmond County
2357 Highway 206
ARICHAT NS B0E 1A0
CANADA

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65229230 Creative Cloud All Apps	1		1	791.88	791.88

NET AMOUNT 791.88	Total Tax 118.78
----------------------	---------------------

Invoice Number 1520076925	Total Due 0.00
------------------------------	-------------------

VAT Code STD	VAT Rate 15 %
-----------------	------------------

Goods	791.88
Delivery Charges	0.00
Total Tax	118.78

HST(CAD) 118.78

Total Incl. VAT Amount Paid	910.66
Currency	910.66 CAD

HST

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>10 270 4100 370220</i>

HST 3



Doc. No./Date
1520076925 / 11/05/2021

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price

NET AMOUNT 791.88	Total Tax 118.78
Invoice Number 1520076925	Total Due 0.00

Goods 791.88
Delivery Charges 0.00
Total Tax 118.78

HST(CAD) 118.78

Total Incl. VAT 910.66
Amount Paid 910.66
Currency CAD

HST



THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

INVOICE DETAILS

Invoice from: RBC Visa Expense

Date: November 9th, 2021

Amount: 99.40

Purpose of Expense:
 Lunch Meal – Re: NSGEU CBA negotiations. (Don/Jason/Chris, Amy Bradbury)

Other:

Jan 3 / [Signature]
 DIRECTOR'S APPROVAL

[Signature]
 CAO APPROVAL

H573

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

212130

Miller's
Seafood & Chophouse
Church Street Patio
717 Reeves St.
Port Hawkesbury, NS
Tel: (902) 625-5250

Server: Emma Check: 46399
Table : 23 Date : 2021-11-09
Guests: 3 Time : 12:51:46 PM

1 Chicken Wings 17.00
3 Ciabatta Chicken Club 51.00
2 Soft Drinks 5.00
1 Iced Tea 3.00

SUBTOTAL: 76.00
HST: 11.40

TOTAL: 87.40
=====

Gratuity: _____

Guest Name: _____

Room Number: _____

Thank you for dining with us!
HST# 00000000RT0001

MARITIME INNS PORT
HAWKESBURY
717 REEVES ST
PORT HAWKESBUNS

CARD *****8977
CARD TYPE VISA
DATE 2021/11/09
TIME 7085 12:52:40
SERVR ID Emma
CHECK # 46399
TABLE # 23

RECEIPT NUMBER
C82018710-001-001-533-0

PURCHASE
AMOUNT \$87.40
TIP \$12.00
TOTAL

\$99.40

VISA CREDIT
A0000000031010
FD61894AB6EAF55
0080008000-E800
D268319C509442D4
0080008000-F800

APPROVED

AUTH# 072231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



THE MUNICIPALITY OF THE COUNTY OF
LA MUNICIPALITÉ DU COMTÉ DE
RICHMOND

INVOICE DETAILS

Invoice from: RBC Visa Expense

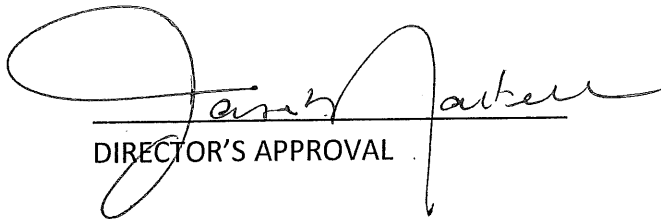
Date: November 10th, 2021

Amount: 135.86

Purpose of Expense:

Lunch Meal – Re: NSGEU CBA negotiations. (Don/Jason/Chris, Amy Bradbury)

Other:



DIRECTOR'S APPROVAL



CAO APPROVAL

11573

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2120

212130

Miller's
Seafood & Chophouse
Church Street Patio
717 Reeves St.
Port Hawkesbury, NS
Tel: (902) 625-5250

Server: Melanie Check: 46500
Table : 1 Date : 11/10/2021
Guests: 0 Time : 12:02:11 PM

1 Miller's Burger 17.00
3 Soft Drinks 7.50
2 8oz Striploin 60.00
1 Steak Sandwich 20.00

 SUBTOTAL: 104.50
 Open % Grat (15.00%): 15.68
 HST: 15.68

TOTAL: 135.86
=====

Gratuity: _____

Guest Name: _____

Room Number: _____

Thank you for dining with us!
HST# 00000000RT0001

MARITIME INNS PORT
HAWKESBURY
717 REEVES ST
PORT HAWKESBUNS

CARD *****8977
CARD TYPE VISA
DATE 2021/11/10
TIME 3433 12:02:39
SERVR ID Melani
CHECK # 46500
TABLE # 1
RECEIPT NUMBER
 C82023549-001-001-814-0

PURCHASE
TOTAL

\$135.86

VISA CREDIT
A0000000031010
A409A226C086F783
0080008000-E800
88AD42FFC8EED70B
0080008000-F800

APPROVED

AUTH# 072004 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NS

ST JOHN AMBULANCE FR



Account Information

Order History 241221



Carla Martell

Edit Account

Account Menu

CUSTOMER CONTACT:

Carla Martell
cmartell@richmondcounty.ca
902-226-0586
2357 Highway 206
Arichat NS B0E 1A0
Canada

SHIPPING INFORMATION:

Carla Martell
Municipality of the County of Richmond
2357 Highway 206
Box 120
Arichat NS B0E 1A0
Canada
Phone Number
9022260586

HST 3

Goods Rec'd. Date.....	Initial	LB
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: 102122170.212430		

Shipping method
Free Shipping

BILLING INFORMATION:

C Martell
Municipality of the County of Richmond
2357 Highway 206

TITLE	UNIT PRICE	QUANTITY	TOTAL PRICE
Philips OnSite Infant/Child SMART Pads cartridge, 1 pair - Philips, Defibrillation Pads	\$119.95	3.00	\$359.85

Subtotal \$359.85

Shipping \$0.00

HST \$53.98

Total \$413.83**CONTACT INFORMATION**

St John Ambulance Nova Scotia & PEI

72 Highfield Park Drive
Dartmouth, NS, B3A 4X2

1-800-565-5056

ns.info@sja.ca**St John International****About Us****Contact Us****Careers****Resources****Regions**

Free Shipping Available!

Triangle Rewards

Sign Up For Our Mailing List To Get \$15 Off!

Find Your True Fit

Hi, RONALDA

CHOOSE A STORE

Jason's CC 0 ITEM(S)

THANKS FOR SHOPPING WITH MARK'S

We have received your order 1294808329 and are getting it ready! We will email ronaldaboudreau@hotmail.com for status updates.

ORDER CONFIRMATION

SHIPPING TO:

Address: RONALDA BOUDREAU, 3315 HWY 206, PO BOX 235, PETIT DE GRAT, NS, B0E 2L0, CANADA

Method: Standard Shipping (4 - 8 business days)



Men's 7-In-1 Abrasion Resistant Cotton Duck Work Coat QTY 1

PRICE \$189.99

TOTAL \$189.99

COLOUR: BLACK
SIZE: M
LENGTH: Regular

60700150607



Men's 7-In-1 Abrasion Resistant Cotton Duck Work Coat QTY 1

PRICE \$189.99

TOTAL \$189.99

COLOUR: BLACK
SIZE: L
LENGTH: Regular

60700506006

HST 1

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	5
Add. & Ext. Checked.....	3
Approval for Payment.....	1
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4150 270560

Order Invoice for order #14264273

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

Mon 06/12/2021 11:13 AM

To: Carla Martell <carla_martell@hotmail.com>

HST 3

Goods Rec'd. Date.....	Initial <i>CM</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10212...2140...212285</i>	





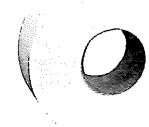
Order Invoice



Order Number: 14264273
 Order Date: November 30, 2021
 Shipment Date: November 30, 2021

This is your invoice for a shipment on order **14264273**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

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

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	One Step 70% Ethyl Alcohol Hand Sanitizer - 1L Item: 658284		\$10.99	\$32.97
	Reference Labs 3-Ply Non-Medical Disposable Face Masks - 50 Pack Item: 2982533		\$6.97	\$13.94
	Coastwide Professional 2-Ply Jumbo Bathroom Tissue - 6 Pack Item: 887835		\$25.99	\$51.98

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Coastwide Professional Hardwood Paper Towel, White, 6 Pack Item: 887841		\$40.99	\$122.97
	Cure Guard Vinyl Powder-Free Disposable Gloves - Clear - Medium - 100 Pack Item: 2981289		\$13.99	\$27.98

GST/HST# 126152586

SUBTOTAL	\$249.84
SHIPPING	\$0.00
HST	\$37.48
TOTAL	\$287.32

Help Centre

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

Visit Help Centre

Head Office

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

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

staples 

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

Order Invoice for order #14264273

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

Mon 06/12/2021 11:13 AM

To: Carla Martell <carla_martell@hotmail.com>

HST 3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212 2140 212285	


Order Invoice

Order Number: 14264273
 Order Date: November 30, 2021
 Shipment Date: November 30, 2021

This is your invoice for a shipment on order **14264273**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

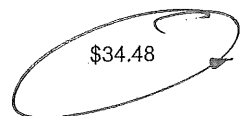
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Glad Tie N Toss Forceflex Tall, Blue, 45L, 50 Pack Item: 2964405		\$14.99	\$29.98

GST/HST# 126152586

SUBTOTAL	\$29.98
SHIPPING	\$0.00
HST	\$4.50
TOTAL	\$34.48



Order Invoice for order #14264273

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

Mon 06/12/2021 11:13 AM

To: Carla Martell <carla_martell@hotmail.com>

HST 3



Goods Rec'd. Date.....	Initial LB
Prices Checked.....	9
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2100	212340


Order Invoice

Order Number: 14264273
 Order Date: November 30, 2021
 Shipment Date: November 30, 2021

This is your invoice for a shipment on order **14264273**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

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

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	LG 27" Full HD Monitor with AMD FreeSync 27MP400-B Item: 3019513 Includes Eco Fee		\$189.99	\$189.99
			\$5.00	\$5.00

GST/HST# 126152586

SUBTOTAL	\$194.99
Includes eco fees	
SHIPPING	\$0.00
HST	\$29.25
TOTAL	\$224.24

RECEIVED

NOV 29 2021
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: 11/28/2021
Invoice: 202035844904
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: 11/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 11/27/2021-12/27/2021 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 10/29/2021-11/29/2021	\$8.71 a month	1 mo.	\$8.71

Total amount due \$25.71
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.

#33.84 cash

11572

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

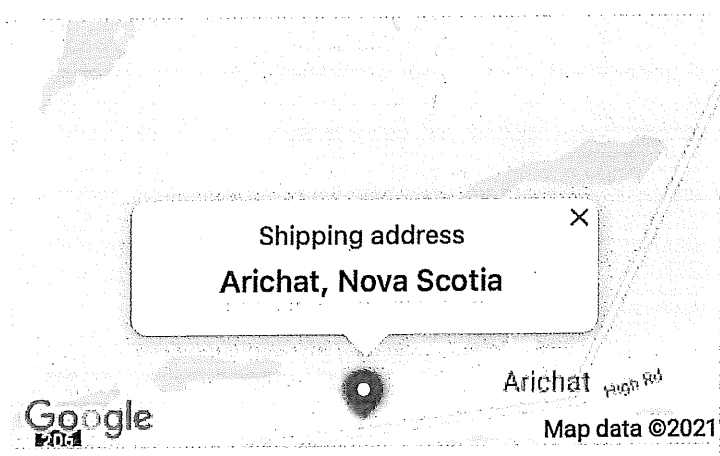
10 212 2170 212460

Jason's CC



Order #34853

Thank you RONALDA!



Shipping address
Arichat, Nova Scotia

Google

Arichat
Map data ©2021

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

Order updates

You'll get shipping and delivery updates by email.

[Get shipping updates by text](#)

Customer information

Contact information Payment method
Contact Pickleball Depot ending with

3 ONIX FUSE Indoor Ball YELLOW / 12 Balls \$131.40

Subtotal \$131.40
Shipping Free
Taxes \$19.71

Total CAD **\$151.11**

HET 3

Goods Rec'd. Date.....	Initial. <u>LS</u>
Prices Checked.....	<u>LS</u>
Add. & Ext. Checked.....	<u>8</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <u>10 270 4130 270260</u>	

Pickle Points

county.ca

8977 - \$151.11

Shipping address

Ronalda Boudrau
The Municipality of
the County of
Richmond
2357 Highway 206
Arichat NS B0E 1A0
Canada
(902) 226-0663

Billing address

Ronalda Boudrau
The Municipality of
the County of
Richmond
2357 Highway 206
Arichat NS B0E 1A0
Canada
(902) 226-0663

Shipping method

FREE No Rush
Shipping (Canada
Post 7-15 business
days)

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Order #34853 confirmed
Pickleball Depot to: rboudreau 2021/12/02 10:51 AM

Thank you for placing your order with Pickleball Depot !

This email is to confirm your recent order.

Date 12/02/2021

Shipping address

Ronalda Boudrau
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

Billing address

Ronalda Boudrau
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

3x ONIX FUSE Indoor Ball - YELLOW / 12 Balls for \$43.80 each

Subtotal : \$131.40 CAD

HST : \$19.71 CAD

Shipping : \$0.00 CAD

Total : \$151.11 CAD