



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM JUL 06 TO AUG 04, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE \$1,815.23

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	212,225
Points earned this statement	2,736
New points balance	214,961

4516 07** **** 4381

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 01	AUG 02	ANNUAL FEE	10 212 2120 212120 \$120.00
SUBTOTAL OF MONTHLY ACTIVITY			\$120.00

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.rbcwards.com

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 05	JUL 06	WWW.SPORTCHEK.CA 8779772435 AB	\$57.49
JUL 07	JUL 08	STAPLES.CA MISSISSAUGA ON --	\$136.84
JUL 07	JUL 08	STAPLES.CA MISSISSAUGA ON --	\$675.44
JUL 08	JUL 09	STAPLES.CA MISSISSAUGA ON --	\$103.05
JUL 08	JUL 09	STAPLES.CA MISSISSAUGA ON --	\$120.68
JUL 09	JUL 12	AMZN MKTP CA*290Q09V92 WWW.AMAZON.CAON	\$60.81
JUL 13	JUL 14	WWW.COSTCO.CA 888-426-7826 ON --	\$64.99
JUL 14	JUL 15	STAPLES.CA MISSISSAUGA ON	\$60.34
JUL 15	JUL 15	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$1,815.23
JUL 18	JUL 19	STAPLES.CA MISSISS. --	-\$119.58
JUL 20	JUL 21	WWW.CANADIANTIRE.CA 8667467287 ON --	\$183.98
JUL 28	JUL 29	PROJECT MGMT INSTITUTE 610-3564600 PA--	\$1,289.89

PAYMENTS & INTEREST RATES

Minimum payment	\$130.00
Payment due date	AUG 23, 2021
Credit limit	\$20,000.00
Available credit	\$17,144.72
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,815.23
Payments & credits	-\$1,995.15
Purchases & debits	\$2,915.20
Cash advances	\$0.00
Interest	\$0.00
Fees	\$120.00

NEW BALANCE \$2,855.28



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

NEW BALANCE \$2,855.28

MINIMUM PAYMENT \$130.00

PAYMENT DUE DATE AUG 23, 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 722722 to download

Other payment options include:

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

RBC0190000_5908450_020-96652 01633

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 JUL 06 TO AUG 04, 2021

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 28	JUL 30	INDEPENDENT PUBLISHERS G 3123370747 IL 24941661210200309093477 10 242 3070 242130 Foreign Currency:USD 146.35 Exchange rate:1.292176	\$189.11
JUL 30	AUG 02	WWW.1AND1.COM CHESTERBROOK PA 24055221212047483242468 10 212 2170 212410 Foreign Currency:USD 25.71 Exchange rate:1.280435	\$32.92
SUBTOTAL OF MONTHLY ACTIVITY			\$920.05
NEW BALANCE			\$2,855.28 ✓

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$2,855.28	

** 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.....	5
Add. & Ext. Checked.....	3
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2170 212130	

10 270 4130 270260	\$ 120.00	HST 2
10 212 2160 212340	\$302.28	HST 3
10 270 4120 270220	\$ 924.35	HST 3
10 212 2170 212410	\$ 51.32	HST 3
30 283 5090 283100	\$ 64.99	HST 3
30 287 5090 283110	< \$ 59.79 >	HST 3
10 242 3070 242110	< \$ 59.79 >	HST 3
10 242 3070 242130	\$1289.89	HST 3
10 242 3070 242130	\$ 189.11	HST 3
10 212 2170 212410	\$ 32.92	HST 2

6

Jason's CC

MEN | WOMEN | KIDS | SHOP BY SPORT

Order #: 1014717872 | Order date: Jul. 2, 2021

Your SportChek package has been delivered!

Hi Sharla,
Thank you for shopping with us.

Your package was delivered to:
2357 Highway 206, Arichat, NS B0E 1A0

Order Details:

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 270 260	

HST 3

O'Neill Men's Cali Sun Long Sleeve Rashguard
Colour: INK BLUE
Size: M
Quantity: 1

TRACK YOUR ORDER

Remaining Items in this Order:

Arriving Thursday, July 8
Canada Post Tracking #

TRACK THIS PACKAGE

Nike Women's Run Dri-FIT Featherlight
Cap
Colour: BLACK
Size: NS
Quantity: 1

Courier: Purolator

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

\$44.99

SKU: 333159190

Colour: NAVY/BLACK

Size: S

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

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

Shipment 4

Courier: Purolator

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

\$44.99

SKU: 333159190

Colour: NAVY/BLACK

Size: S

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

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

2 Item(s) Processing

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

\$49.99

SKU: 333563799

Colour: INK BLUE

Size: M

QTY: 1 **Total:**
\$49.99

HST \$7.50
\$57.49

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

\$17.97

SKU: 333045037

Get dedicated business support. [Learn More](#)

VISA

Order Confirmation

Order Number: 12910036
 Order Date: July 07, 2021
 Company: Municipality Of Richmond
 County

Hi Yvonne,


We have successfully received your order. (12910036) We will email you at yboudreau@richmondcounty.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Yvonne Boudreau 2357 Hwy 206, Arichat, Nova Scotia B0E 1A0 Canada	Yvonne Boudreau 2357 Hwy 206, Arichat, Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	HP 125A (CB540A) Black Original LaserJet Toner Cartridge Item: 735305 Estimated delivery date: July 08, 2021	1	\$118.99	\$118.99
	Samsung CLT-K404S Black Toner Cartridge (SU104A) Item: 2855323 Estimated delivery date: July 09, 2021	3	\$80.79	\$242.37
	HP 125A (CB541A) Cyan Original LaserJet Toner Cartridge Item: 735291 Estimated delivery date: July 09, 2021	1	\$114.99	\$114.99
	HP 125A (CB542A) Yellow Original LaserJet Toner Cartridge Item: 735277 Estimated delivery date: July 09, 2021	1	\$114.99	\$114.99

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	HP 125A (CB543A) Magenta Original LaserJet Toner Cartridge Item: 735273	1	\$114.99	\$114.99

Estimated delivery date: July 09, 2021

GST/HST# 126152586

SUBTOTAL	\$706.33
SHIPPING	\$0.00
HST 15%	\$105.91
TOTAL	\$812.28

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

Join a live Spotlight virtual event/workshop today!

Learn more about Staples Studio Coworking

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11873

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102122160212340



Order Confirmation

Hi Carla,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to carla_martell@hotmail.com

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Visa 8977 Expiry: 07-22	\$223.73

1573

AIR MILES

Goods Rec'd. Date.....	Initial <i>LM</i>
Prices Checked.....	<i>LM</i>
Add. & Ext. Checked.....	<i>LM</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10272, 2160, 212340</i>	

\$172.41

Order Details

10 270 4126 270220 \$51.32

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<i>office</i>	Merangue Metal Mesh Desk Set Combo, Black, 4-Piece Set Item: 1463403	1	\$31.99	\$31.99
<i>home</i>	Merangue Mesh Tabletop File - Silver Item: 3006171	6	\$17.49	\$104.94
<i>office</i>	Staples Electronics Duster Compressed Air 7oz, Single (50- 075010)	1	\$12.99	\$12.99

Help

U/5210)
Item: 343053



Staples Icebreaker Ballpoint Pens - 1.0 mm - Blue - 12 Pack	1	\$7.49	\$7.49
ink_colour_8419:Blue pen_tip_size_19355:1.0mm writing_pack_size_1000047:12/Pack			
Item: 978028			



Staples Binder Clips - Large - 2" - Black - 12 Pack	6	\$6.19	\$37.14
Item: 43456			

SUBTOTAL (15 items) \$194.55

SHIPPING \$0.00

HST15% \$29.18

TOTAL \$223.73

Jason's
CC

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par Holistic Ave

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

Invoice date / Date de facturation: 07 July 2021

Invoice # / N de facture: CA1F2FAU6DSI

Total payable / Total à payer: \$60.81

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc
GST/HST # 85730 5932 RT0001

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	Holistic Ave 38 E Ridgewood Ave Suite 247 Ridgewood, NJ, 07450 US

Order information / Information sur la commande

Order date / Date de commande 07 July 2021
Order # / Commande # 702-1918377-3298649
Shipment date / Date d'expédition 07 July 2021
Shipment # / Expédition # 15437693879025

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Zinka Colored Sunblock Zinc Waterproof Nosecoat 3 Pack Bundle .6oz Tube - Rasta ASIN: B003XVALXY	1	\$52.88	\$0.00	\$7.93	\$0.00	\$60.81
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$60.81**

HST3

Goods Rec'd. Date.....	Initial..LS
Prices Checked.....	LS
Add. & Ext. Checked.....	LS
Approval for Payment.....	LS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 270 4130 270 260	

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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$52.88	\$7.93	\$60.81



Order Details

Order Number
377549971

Order Date
07/12/2021

Membership Number

Payment Method

VISA visa ending in 8977
Expires 07/22

Shipping Address
Carla Martell
2357 HIGHWAY 206
ARICHAT, NS
B0E 1A0

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

Feedback

Item

Zavida® – Colombian Whole Bean Coffee 2 x 5 lb
Bags

Item #5390307

\$64.99

Quantity

1

Status

Order Received

Total Price

\$64.99

11512

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10-218-2170-213410	

Order Summary

Subtotal (1 Items)	\$64.99
Shipping	\$0.00
GST (G)	\$0.00
HST (H)	\$0.00
PST (P)	\$0.00
QST (Q)	\$0.00
Order Total	\$64.99

Feedback



Order Invoice

Order Number: 12922698
Order Date: July 08, 2021
Shipment Date: July 08, 2021

This is your invoice for a shipment on order 12922698. 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, NS
B0E 1A0


BILLING ADDRESS

2357 Highway 206
Arichat, NS
B0E 1A0

METHOD OF PAYMENT

Visa 8977


ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Mesh Tabletop File - Silver Item: 3006171	3	\$17.49	\$52.47
	Staples Mesh Tabletop File - Silver Item: 3006171	3	\$17.49	\$52.47

GST/HST# 126152586

SUBTOTAL	\$104.94
SHIPPING	\$0.00
HST	\$15.74
TOTAL	\$120.68

Return Item(s) returned

 Staples Mesh Tabletop File - Silver
Item No 3006171

REORDER

Qty.	Unit Price	Total
3	\$17.49	\$52.47

HST 3

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. 10212 2160	212340

Subtotal	-\$52.47
Discount	-\$0.00
Shipping	-\$0.00
Taxes	HST 15%: -\$7.87
Total Refund	\$60.34

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

RECEIVED
JUL 19 2021

Transaction Receipt - Do Not Reply

STAPLES.CA <esp_receipt@moneris.com>

Sun 18/07/2021 2:47 PM

To: carla_martell@hotmail.com <carla_martell@hotmail.com>

STAPLES.CA

ET3

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 30 283 5090 283100	

30 283 5090 283110

\$ 59.79
\$ 59.79

TRANSACTION RECORD

APPROVED

TYPE REFUND

ORDER ID 40388614-1

AMOUNT (CAD) \$119.58

CARD NUM **** * 8977

ACCOUNT VISA

DATE Jul 18 2021 01:44PM

REF NUM 665305190011594420 M

AUTH CODE 000000

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

CANADIAN TIRE #213
 TKBS Family Sales Ltd.
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
 902-625-1580
 HST REG # 798822722 RT0001
 REG #:200 07/20/2021 20:03:55 TRANS #:15
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:3434936578800=

2X084-7250-2 @ \$ 79.990 ea.
 SPIKEBALL \$ 159.98

SUBTOTAL \$ 159.98
 15% HST \$ 24.00
 \$ 0.00

T O T A L \$ 183.98
 VISA TEND \$ 183.98
 VISA PRE-AUTH ADVICE
 VISA #: *****8977
 2021/07/20 20:03:56
 REF #: 66242834 10010010 M
 AUTHORIZATION #: 007382
 APPROVED - THANK YOU
 IMPORTANT

Retain this copy for your records

CUSTOMER COPY

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 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

4725-3020-11000-1164808

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.

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No. 10 270 4/30 270260	



0021321072004164803000010015

THANK YOU FOR SHOPPING YOUR
 STRAIT AREA CANADIAN TIRE STORE
 CHRISTMAS DECOR, TREES, & LIGHTS CAN ONLY
 BE RETURNED UP UNTIL CLOSE OF BUSINESS
 DECEMBER 24, 2020
 ALL AFTER CHRISTMAS PURCHASES



e-Receipt - Order #3434936578800
Canadian Tire to: rboudreau 2021/07/21 01:49 PM

View this email as a web page >



Dear Jason Martell,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

Submit a survey at: <http://telldntire.com>.

To check order details, [click here](#).

Order #: 3434936578800

Thank you, Chris.

You can print out this receipt for your records.

You should receive a confirmation e-mail regarding your order/quote. If you do not receive your confirmation e-mail, please check your spam/junk mail folder. You may purchase your quote via your Order History on the myPMI page on the PMI.org web site. If you have any questions, please contact **Customer Care**. Thanks for your interest in Project Management Institute and we look forward to supporting you.

Order number: 006738493

We've sent a confirmation email to: caboudreau@richmondcounty.ca

Payment Method:

Visa Ending in 8977

Billing Address:

2357 Highway 206
P.O. Box 120
Arichat, Nova Scotia B0E 1A0
CAN

Congratulations! You have successfully purchased a PMI membership.

Your PMI Membership is #7453164

Get started and discover the value of your decision. Your membership benefits include discounts on certifications and renewals as well as free PDU-earning opportunities. Set up your profile on **ProjectManagement.com** and connect with your peers locally and around the world.

You have purchased a membership for a one (1) year term. The membership automatic renewal feature for your account is turned on. You can manage your preferences any time by going to your **myPMI** profile, or contacting **Customer Care**.



ONLINE COURSE

PMI® Authorized On-demand PMP® Exam Prep

\$699.00



MEMBERSHIP

Individual Membership and Application Fee

\$139.00



CHAPTER MEMBERSHIP

Nova Scotia, Canada Chapter

\$30.00

Need help with your cart?

Subtotal	\$868.00
Tax	\$130.20
Total	\$998.20
You saved	\$100.00

[Return to PMI.org](#)

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[Books](#)

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[Orders](#)

[Offline orders or Tax Exempt](#)

[Usage](#)

[Desk copy request](#)

[Rights and Permissions](#)

HST3

Goods Rec'd. Date	Initial
Prices Checked	CS
Ad. & Ext. Checked	CS
Approval for Payment	CS
Discount Date	
Paid by Cheque No.	102403070 242110
Distribution Acc't. No.	



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Need help with your cart?

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) ISBN: 9781628256642 Format: Trade Paper	1	\$99.00

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>1024230710242130</i>
Distribution Acc't. No.....	

Credit Card.



RECEIVED
JUL 28 2021

1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Municipality of Richmond
Richmond County
2357 Hwy 206

B0E 1A0 Arichat
CANADA

Invoice Date: 07/28/2021
Invoice: 202034101731
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.

on credit card

Invoice Summary (Web Hosting Premium)

Billing period starting: 07/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 07/27/2021-08/27/2021 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 06/29/2021-07/29/2021	\$8.71 a month	1 mo.	\$8.71

Total amount due

Please DO NOT send cash, check or money order

\$25.71

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

HST 2

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

212 410