



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM APR 05 TO MAY 04, 2022

1 OF 2

PREVIOUS STATEMENT BALANCE \$3,360.97

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	233,064
Points earned this statement	1,406
New points balance	234,470

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 04	APR 05	T WHITE POINT BEACH 75 WHITHUNTS POINTS NS 74064492095920113054680 10 210 2100 21010	\$253.00 HST 3
APR 07	APR 08	T AMZN MKTP CA*1A9XE7311 WWW.AMAZON.CA ON 74537882097100699784112 10 270 4150 270520	\$45.97 HST 1
APR 08	APR 08	T AMAZON.CA*1H3KCS5DWO AMAZON.CA ON 74537882098100061717194 10 270 4150 270520	\$48.14 HST 1
APR 08	APR 11	T JEANTIES MINI MART 2016 ARICHAT NS 74872712098280980688270 10 270 4150 270250	\$75.00 HST 2
APR 14	APR 18	T WWW.COSTCO.CA 888-426-7826 ON 74537882104100170437371 10 212 2170 212410	\$175.96 HST 2
APR 14	APR 14	T PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102104710048876107	-\$408.25
APR 14	APR 14	T PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102104710048876107	-\$2,952.72
APR 21	APR 22	T ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24492162111000032419177 10 212 2160 212380	\$230.00 HST 3
APR 22	APR 25	T LES CONTROLES LAURENTIDE KIRKLAND QC 74064492112820192569088 30 282 5080 282150	\$446.24 HST 3
APR 30	MAY 02	T WWW.1AND1.COM CHESTERBROOK PA 24055222121047577972895 10 212 2170 212410	\$33.91 HST 2
		Foreign Currency-USD 25.71 Exchange rate-1.318942	
MAY 02	MAY 03	T STAPLES.CA MISSISSAUGA ON 74064492122820155811293 10 212 2160 212380	\$97.74 HST 3
NEW BALANCE			\$1,405.96

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	MAY 24, 2022
Credit limit	\$20,000.00
Available credit	\$18,594.04
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$3,360.97
Payments & credits	-\$3,360.97
Purchases & debits	\$1,405.96
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,405.96

IMPORTANT NOTICE

Important changes will be made to your RBC Royal Bank® Business Credit Card Agreement, effective June 30, 2022. Full details of these changes can be found at rbc.com/businessagreementchanges Please read these changes carefully and keep them for your records. If you have any questions, or if



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

NEW BALANCE
\$1,405.96

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAY 24, 2022

AMOUNT PAID
\$ 1,405.96

RBC® Avion® Visa[®] Business

4516 07** **** 4381 / 4516 07** **** 1900

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_4438289_053-260085

00033

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



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM APR 05 TO MAY 04, 2022

2 OF 2

you would like to receive a paper copy of these changes, please call us at 1-800 ROYAL® 1-2 (1-800-769-2512) or visit us at any RBC Royal Bank branch.

Notice:

Please review and keep for future reference.

On November 20, 2021, RBC Insurance Company of Canada appointed AZGA Service Canada Inc. (operating as "Allianz Global Assistance") as the administrator for the embedded insurance benefits included with your RBC Credit Card.

Note: There is no change to your existing coverage in force. Details in your Certificate of Insurance including service support, assistance, contact information or how to make claims remains the same. No action is required.

If you have any questions about the change to our administrator please call us toll-free at 1-800-769-2512.

Please Note:

The 'T' to the left of the transactions on this statement indicate they have been transferred from your previous account. Should there be any discrepancies, please contact us immediately.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$1,405.96	

** 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.

10	210	2100	210110	\$ 253.00	HST 3
10	270	4150	270520	\$ 94.11	HST 1
10	270	4130	270250	\$ 75.00	HST 2
10	212	2170	212410	\$ 209.87	HST 2
10	212	2160	212340	\$ 327.74	HST 3
30	282	5080	282150	\$ 446.24	HST 3

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



visa

75 White Point Beach Resort Road, Hunts Point, Nova Scotia B0T 1G0
 Toll Free: 1-800-565-5068 | Local 1-902-354-2711 | Fax 902-354-7278
 www.whitepoint.com

Reservation Number 104465

Send to Amanda Mombourquette

Digby, NS B0E 1A0

Phone 902.631.5929

Guest Name Amanda Mombourquette

Arrival Date
5/4/22

Departure Date
5/6/22

Group Nova Scotia Federation of Municipalities **Room Information** 352 - Two Bedroom Oceanfront Cottage

Bill To Amanda Mombourquette

Digby, NS B0E 1A0

Phone 902.631.5929

Folio Number 139309

Trans Date	Description	Voucher	Amount
Charges			
5/4/22	Nova Scotia Federation of Muni	50I-352	220.00
5/4/22	HST	50I-352	33.00
5/5/22	Nova Scotia Federation of Muni	50I-352	220.00
5/5/22	HST	50I-352	33.00
Subtotal			506.00
Total Charges			506.00

Payments

4/4/22	Visa	#####8977	091362 352	0000142006	-253.00
5/6/22	Visa	#####4426	093732 352	0000144631	-253.00
Subtotal					-506.00
Total Payments					-506.00
Balance Due:					0.00

	HST	Total
Total Tax	\$66.00	\$66.00

HST# 105671234RT0001

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>DM</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	<i>CS</i>
Discount Date.....	
Paid by Cheque No.....	<i>102702100 210110</i>
Distribution: Acc't. No.....	

\$253.00

Jason's
CC

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par: pruneDanish.com Corp
GST/HST # / # de TPS/TVH: 812018133RT0001

Invoice date / Date de facturation: 06 April 2022
Invoice # / # de facture: CA2NSH6SW9SI
Total payable / Total à payer: \$45.97

GST/HST remitted by / TPS/TVH versées par: pruneDanish.com Corp

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 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	pruneDanish.com Corp 4400 Glenwood Road Brooklyn, NY, 11203 US

Order information / Information sur la commande

Order date / Date de commande: 06 April 2022
Order # / Commande #: 702-1688005-7991420
Shipment date / Date d'expédition: 06 April 2022
Shipment # / # d'expédition: 126057241269301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / 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
Mr. Clean Magic Eraser Roller Mop Refill (3 Pack) ASIN: B00NAIDOAC	1	\$39.97	\$0.00	\$6.00	\$0.00	\$45.97
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$45.97**

#571

Goods Rec'd. Date.....	Initial.. LS
Prices Checked.....	S
Add. & Ext. Checked.....	R
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 16370 4150 270520	

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 \$39.97	\$6.00	\$0.00	\$6.00

Jason's CC

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 06 April 2022
 Invoice # / # de facture: CA2TC1EHACII
 Total payable / Total à payer: \$48.14

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 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda Boudreau 2357 Highway 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: 06 April 2022
 Order # / Commande #: 702-0637935-5877031
 Shipment date / Date d'expédition: 06 April 2022
 Shipment # / # d'expédition: 126049440306301

Invoice details / Détails de la facture

Description	Quantity / 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
Mr. Clean 446840 Magic Eraser Roller Mop ASIN: B002ZYCBAG	1	\$41.86	\$0.00	\$6.28	\$0.00	\$48.14
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$48.14

HST 1

Goods Rec'd. Date.....	Initial... <i>LS</i>
Prices Checked.....	<i>CC</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 270 4150 2705 20</i>	

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	\$41.86	\$6.28	\$0.00

Kennys PIZZA

Jeanties Mini Mart (2016)
 2341 Highway 206,
 Arichat, Nova Scotia
 Bus: 9022262186
 jeantiesminimart@gmail.com
 facebook.com/jeantiesminimart-2016
 Bus No. 754647899RT0001

Transaction No. 499431

N: 6577972 1.00@ 75.00

SUBTOTAL \$75.00
HST 0.00
TOTAL \$75.00

Delivery 0.00
GRAND TOTAL \$75.00
 tender 1: MASTERCARD \$75.00

CHANGE \$ 0.00

08-Apr-2022 10:17 am

User: cash Station: DayShift

Store ID: JM100

Thank You For Your Business

JEANTIES MINI MART 2016
 2341 HWY 206
 ARICHAT, NS. BOE 1A0
 902-226-2186

SALE

REF#: 0000023

Batch #: 483
 04/08/22 09:19:39
 APPR CODE: 081774
 Trace: 23
 VISA Manual CP
 *****8977 **/**

AMOUNT \$75.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Jason's CC


Volunteer for the
 month of March 2022
 Pd by Credit Card
 R Boudreau

HST 2

Goods Rec'd. Date.....	Initial..	CS
Prices Checked.....		8
Add. & Ext. Checked.....		71
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10270 4136 270250

Track My Package

[/grocery-household.html]

 Costco Grocery

Shipping Address

Yvonne Boudreau 2357 Hwy 206 Arichat, NS B0E 1A0



McCafe Premium Roast Coffee K-Cup Pods, 80 count

Item #1477486

\$43.99

Quantity 4

Subtotal \$175.96

Shipping & Handling \$0.00

 Costco \$0.00

Grocery Surcharge

GST : *HST 2* \$0.00

HST : \$0.00

PST : \$0.00

QST : \$0.00

Goods Rec'd. Date.....	Initial.....	<i>DM</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>10 212 2170 212 410</i>

Shipment Total

\$175.96

VISA.

Your Costco.ca Order Number 142376592 Was Delivered.

orderstatus@costco.ca <orderstatus@costco.ca>

Wed 2022-04-20 11:06 AM

To: yvonneboudreau37@hotmail.com <yvonneboudreau37@hotmail.com>



Order Delivered

Thank you for ordering from Costco.ca.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 21, 2022
Invoice #: INV144322923
Payment Terms: Due Upon Receipt
Due Date: Apr 21, 2022
Account Number: 130078561
Currency: CAD
Account Information: Municipality of Richmond County

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

yboudreau@richmondcounty.ca

Bill To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

yboudreau@richmondcounty.ca

Purchase Order Number:

Customer VAT/Tax Number:

HST

Zoom W-9

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	(1)
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2160 212 340

VISA

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Apr 21, 2022-Apr 20, 2023	CAD200.00	CAD30.00	CAD230.00
Subtotal				CAD200.00
Total (Including Taxes, Fees & Surcharges)				CAD230.00
Invoice Balance				CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Harmonized Sales Tax (HST) 15.000%	State	CAD200.00	CAD30.00

Total (Including Taxes, Fees & Surcharges)

CAD30.00

Transactions

Invoice Total

CAD230.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 21, 2022	P-163735526	Payment		(CAD230.00)

Invoice Balance

CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Contrôles Laurentide Itée
 18000 route Transcanadienne
 Kirkland, Québec, H9J4A1
 Tél: 514-697-9230 Fax: 514-426-8667
 recevables@laurentide.com

No de facture/Invoice No:	CD99137643
No de commande client/Cust PO#:	Credit Card Order
No. de commande/Order #:	N19549
No. de client/Customer No:	1083
Date de la facture/Invoice Date:	4/21/22
Termes/Terms:	Net 30 Days
Transporté par/Shipped Via:	Purolator Ground
Termes de livraison/Delivery Terms:	Prepay and Bill
Date de livraison/Ship Date:	4/19/22
Notre réf./ Our ref:	ID - 1693

VENDU À: MUNICIPALITY OF THE COUNTY OF
 RICHMOND
 SOLD TO: 2357 HIGHWAY 206
 P.O BOX 120
 ARICHAT
 NS, B0E 1A0
 CANADA

EXPÉDIÉ À: MUNICIPALITY OF THE COUNTY OF
 RICHMOND
 SHIP TO: 2357 HIGHWAY 206
 P.O BOX 120
 ARICHAT
 NS, B0E 1A0
 CANADA

Auth: N19549 - 13 April; Carla Martell
 , cmartell@richmondcounty.ca

ITEM#	QTÉ/QTY	DESCRIPTION	PRIX/PRICE	TOTAL
1	1	KEYSTONE GR-0100W0A10016-D1S00S0E000KB	327.95	327.95

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 30 282 3080 282150	

SOUS-TOTAL/SUBTOTAL:	327.95
Credit Card fee:	9.84
Freight charges:	50.24
HST 87689 2118 RT0001:	58.21
TOTAL(CAD):	446.24

MERCI / THANK YOU

NOS TERMES DE PAIEMENTS SONT DÉCLARÉS CI-HAUT. CEPENDANT, TOUTES LES FACTURES NON PAYÉES 30 JOURS APRÈS ÉCHÉANCE SONT SOUS RÉSERVE DE FRAIS DE 2% PAR MOIS.
OUR TERMS OF PAYMENT ARE STATED ABOVE, HOWEVER, ANY UNPAID INVOICE MORE THAN 30 DAYS PAST DUE, WILL BE SUBJECT TO A CHARGE OF 2% PER MONTH.

Veuillez prendre note de nos termes et conditions de vente à www.laurentide.com
 Please refer to our terms and conditions at www.laurentide.com

LES CONTROLES LAURENTIDE

Les Contrôles Laurentide
18000 Transcanadienne
Kirkland QC H9J 4A1
Phone: 514-697-9230
Fax: 514-426-8667

www.laurentide.com

TRANSACTION RECORD

TYPE	PREAUTH COMPLETION
ORDER ID	N19549
CUSTOMER ID	1083
CARD NUM	**** * 8977
ACCOUNT	VISA
DATE	Apr 22 2022 02:55PM
REF NUM	661975020015410020 M
AUTH CODE	045929

AMOUNT (CAD)	----- \$446.24 -----
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SIGNATURE

Cardholder will pay card issuer above amount
pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -
Retain this copy for your records

No. de Livraison/Delivery No.



113190

SHIP TO/LIVRÉ À: MUNICIPALITY OF THE COUNTY OF RICHMOND
2357 HIGHWAY 206
P.O BOX 120
ARICHAT
NS, B0E 1A0

SOLD TO/VENDU À: MUNICIPALITY OF THE COUNTY OF RICHMOND
2357 HIGHWAY 206
P.O BOX 120
ARICHAT
NS, B0E 1A0

ORDER NUMBER NUMÉRO DE COMMANDE	CUST NO. NO. DE CLIENT	DELIVERY NO NO DE LIVRAISON	DELIVERY TERMS CONDITIONS DE LIVRAISON	DATE PRINTED DATE IMPRIMÉ
N19549	1083	113190	Prepay and Bill	4/21/22
CUSTOMER PO NO/ NO. B.C. DU CLIENT		CONTACT	SHIP VIA LIVRÉ VIA	
Credit Card Order		Megan Lloyd	Purolator Ground	
NOTE				

LINE/ LIGNE	CUSTOMER PART NO	DESCRIPTION	QTY ORD/ QTÉ CMD	QTY B/O / QTÉ B/O	QTY SHPD / QTÉ LIVRÉE
P1043933		KEYSTONE GR-0100W0A10016-D1S00S0E000KB	1	0	1

ALL MATERIAL MAY NOT BE RETURNED, CREDITED, OR REPLACED WITHOUT PREAPPROVAL
AUCUN MATÉRIEL NE PEUT ÊTRE RETOURNÉ, CRÉDITÉ OU REMPLACÉ SANS APPROBATION AU

RECEIVED
APR 28 2022

IONOS

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

IONOS Inc. · 701 Lee Road, Suite 300
Chesterbrook, PA 19087 · USA
Municipality of Richmond
Richmond County
2357 Hwy 206
B0E 1A0 Arichat
CANADA

Invoice: 202038107565
Invoice Date: 04/28/2022
Customer ID: 77906807
Contract ID: 33476399

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:
Teofanis Balucan Jr.
 teofanis.balucan@service.ionos.com
📞 2673666016

Invoice

Billing period starting: 04/27/2022

Item	Service	Charges	Usage	Total
Contract: 33476399 - Web Hosting Premium				
Basic fee (\$17.00)				
1	Basic Fee 04/27/2022-05/27/2022 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		-\$3.00
Additional services (\$8.71)				
3	PHP5.2 Extended Support 03/29/2022-04/29/2022	\$8.71 a month	1 mo.	\$8.71
Total amount due				\$25.71 <i>usd</i>
Please DO NOT send cash, check or money order				

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

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

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

HST
212410