



Royal Bank

RBC® Avion® Visa<sup>®</sup> Business

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

JASON MARTELL 4516 07\*\* \*\*\*\* 1900

STATEMENT FROM JUN 07 TO JUL 04, 2022

1 OF 2

PREVIOUS STATEMENT BALANCE \$1,980.95

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	236,451
Points earned this statement	2,942
<b>New points balance</b>	<b>239,393</b>

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	JUL 21, 2022
Credit limit	\$20,000.00
Available credit	\$17,058.60
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,980.95
Payments & credits	-\$1,980.95
Purchases & debits	\$2,941.40
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

**NEW BALANCE \$2,941.40**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 06	JUN 07	STAPLES.CA MISSISSAUGA ON 74064492157820156624768	\$36.32 HST 3
JUN 07	JUN 08	STAPLES.CA MISSISSAUGA ON 74064492158820148867490	\$21.38 HST 3
JUN 07	JUN 08	STAPLES.CA MISSISSAUGA ON 74064492158820148867771	\$80.49 HST 3
JUN 07	JUN 09	STAPLES.CA MISSISSAUGA ON 74064492159820150357306	\$31.04 HST 3
JUN 09	JUN 09	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102160710048876108	-\$1,980.95
JUN 13	JUN 14	STAPLES.CA MISSISSAUGA ON 74064492164820156752560	\$55.52 HST 3
JUN 15	JUN 15	THE ISLAND NEST RESTAURANARICHAT NS 74064492166820136936604	\$50.02 HST 3
JUN 16	JUN 17	OAK ISLAND RESORT & CO POWESTERN SHORENS 74064492168920118122709	\$356.50 HST 3
JUN 17	JUN 20	CPC SCP/C173040784 OTTAWA ON 74064492168820153094590	\$738.82 HST 3
JUN 17	JUN 17	THE ISLAND NEST RESTAURANARICHAT NS 74064492168820140721974	\$103.73 HST 3
JUN 20	JUN 21	WWW.CANADIANTIRE.CA 8667467287 ON 74064492172920115201673	\$44.82 HST 3
JUN 22	JUN 23	CAREERBEACON MONCTON NB 74083422173000006432555	\$487.60 HST 3
JUN 23	JUN 24	CPC / SCP 040142 ARICHAT NS 74064492174820180860643	\$20.64 HST 3
JUN 26	JUN 27	AMAZON.CA *2E56218R3 AMAZON.CA ON 74537882177100508550129	\$252.99 HST 2
JUN 27	JUN 28	KANNON BEACH LAWRENCETOWN NS 74064492179820124623284	\$87.17 HST 3
JUN 29	JUN 30	STAPLES.CA MISSISSAUGA ON 74064492180820153947296	\$367.41 HST 3



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

NEW BALANCE  
**\$2,941.40**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**JUL 21, 2022**

AMOUNT PAID  
**\$2,941.40**

RBC® Avion® Visa<sup>®</sup> 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\_5657149\_013-63541 03529

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<sup>®</sup> Business

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

JASON MARTELL 4516 07\*\* \*\*\*\* 1900

STATEMENT FROM JUN 07 TO JUL 04, 2022

2 OF 2

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points<sup>®</sup> and RBC Rewards<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

4516 07\*\* \*\*\*\* 1900 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 30	JUL 04	AMZN MKTP CA*894CE7673 WWW.AMAZON.CAON 74537882181100976817848	\$17.12-
		10 212 2170 212480	
JUL 01	JUL 04	AMZN MKTP CA*7Q2BN3VE3 WWW.AMAZON.CAON 74537882182100956528638	\$155.65-
		10 212 2170 212430	
JUL 02	JUL 04	WWW.1AND1.COM CHESTERBROOK PA 24055222184047605579724	\$34.18-
		10 212 2170 212410	
		Foreign Currency-USD 25.71 Exchange rate-1.329443	

HST 3  
HST 3  
HST 2

NEW BALANCE \$2,941.40

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.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$2,941.40	

\*\* 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.

RBC Visa

Goods Rec'd.	Date: 2022-07-04	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.	.....	
Distribution: Acc't No.		

10 - 212 - 2160 - 212340	\$434.77	HST 3
10 - 212 - 2140 - 212285	\$157.39	HST 3
10 - 212 - 2170 - 212410	\$153.75	HST 3
10 - 212 - 2120 - 212130	\$356.50	HST 3
10 - 270 - 4120 - 270210	\$738.82	HST 3
10 - 270 - 4130 - 270260	\$384.98	HST 3
10 - 242 - 3070 - 242130	\$487.60	HST 3
10 - 212 - 2160 - 212350	\$20.64	HST 3
10 - 212 - 2170 - 212430	\$172.77	HST 3
10 - 212 - 2170 - 212410	\$34.18	HST 2

Total \$2,941.40

Order Invoice for order #15787186  
Staples.ca Customer Service <order@staples.ca>  
Mon 13/06/2022 3:29 PM  
To:

- Carla Martell <carla\_martell@hotmail.com>

HST 3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution:	10212 2160212340



# Order Invoice

Order Number: 15787186  
Order Date: June 06, 2022  
Shipment Date: June 06, 2022

This is your invoice for a shipment on order **15787186**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

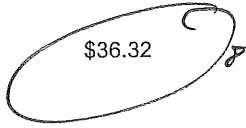
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Round Push Pins Item: 47178		\$4.59	\$4.59
	Avery Clean Edge Inkjet Business Cards, 3-1/2" x 2", White, 200 Pack, (38871) Item: 440832		\$26.99	\$26.99

GST/HST# 126152586

<b>SUBTOTAL</b>	\$31.58
SHIPPING	\$0.00
HST	\$4.74
<b>TOTAL</b>	<b>\$36.32</b>



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

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



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

Order Invoice for order #15787186  
Staples.ca Customer Service <order@staples.ca>  
Mon 13/06/2022 3:29 PM  
To:

- Carla Martell <carla\_martell@hotmail.com>

HST 3



Goods Rec'd. Date.....	Initial.....	UB
Prices Checked.....		8
Add. & Ext. Checked.....		8
Approval for Payment.....		8
Discount Date.....		
Paid by Cheque No.....		
Distribution:	10212-2140-212785	


# Order Invoice

Order Number: 15787186  
Order Date: June 07, 2022  
Shipment Date: June 07, 2022

This is your invoice for a shipment on order **15787186**. 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 1900

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Scotch-Brite Toilet Plunger with Caddy Item: 2719969		\$18.59	\$18.59

GST/HST# 126152586

SUBTOTAL	\$18.59
SHIPPING	\$0.00
HST	\$2.79
<b>TOTAL</b>	<b>\$21.38</b>

Order Invoice for order #15787186  
Staples.ca Customer Service <order@staples.ca>  
Mon 13/06/2022 3:29 PM  
To:

- Carla Martell <carla\_martell@hotmail.com>

HST?



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10213 2140 212285	

# Order Invoice

Order Number: 15787186  
Order Date: June 07, 2022  
Shipment Date: June 07, 2022

This is your invoice for a shipment on order **15787186**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

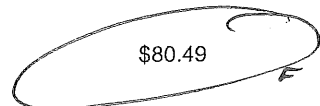
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Parallels Dishwasher Detergent Tablets, 200 Pack Item: 2970550		\$69.99	\$69.99

GST/HST# 126152586

SUBTOTAL	\$69.99
SHIPPING	\$0.00
HST	\$10.50
<b>TOTAL</b>	<b>\$80.49</b>



Order Invoice for order #15787186  
Staples.ca Customer Service <order@staples.ca>  
Mon 13/06/2022 3:29 PM  
To:

- Carla Martell <carla\_martell@hotmail.com>

HST?



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	21
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212 2160 212340	


# Order Invoice

Order Number: 15787186  
Order Date: June 07, 2022  
Shipment Date: June 07, 2022

This is your invoice for a shipment on order **15787186**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

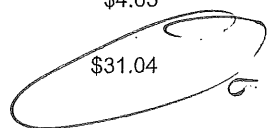
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Fellowes Thermal Laminating Pouches, Letter, 3 mil, 100 pack Item: 2728674		\$26.99	\$26.99

GST/HST# 126152586

<b>SUBTOTAL</b>	\$26.99
SHIPPING	\$0.00
HST	\$4.05
<b>TOTAL</b>	<b>\$31.04</b>



# Order Invoice for order #16444361

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

Thu 07/07/2022 11:32 AM

To: Carla Martell <carla\_martell@hotmail.com>

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 2125 2140 212285	



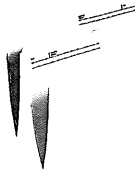

## Order Invoice

Order Number: 16444361  
 Order Date: June 13, 2022  
 Shipment Date: June 13, 2022

This is your invoice for a shipment on order **16444361**. 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 1900

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Recycled Ivory 1/2 Cut File Folders - Legal Size - 100 Pack Item: 38221		\$21.29	\$21.29
	Avery Clean Edge Inkjet Business Cards, 3-1/2" x 2", White, 200 Pack, (38871) Item: 440832		\$26.99	\$26.99

GST/HST# 126152586

SUBTOTAL

\$48.28

SHIPPING

\$0.00

HST

\$7.24

TOTAL

\$55.52

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

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VISA

*K. [Signature]*

The Island Nest  
POSERA Corporation  
1-888-404-2662

WED JUNE 15, 2022  
CHECK #171344-1  
TABLE #21

1 THAI CHICKEN NATCHOS	\$14.00
1 GRILLED HADDOCK PLATT	\$16.50
1 Spinach Salad	\$13.00
SUB-TOTAL	\$43.50
TAX	\$6.52
<b>TOTAL</b>	<b>\$50.02</b>

*Kristina*

HST 3

Time: 11:58

1 CUSTOMER

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Receipt Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 712 2170 212410

# OAK ISLAND

Resort & Conference Centre

VISA

36 Treasure Drive, Western Shore, NS B0J3M0 CA  
Phone: 902-627-2600 Fax: 902-627-2020 www.oakislandresort.ca

Reservation Number 21500

Send to Yvonne Boudreau  
..., NS .

Phone 902-631-5929

Guest Name Yvonne Boudreau ✓ Arrival Date 6/15/22 Departure Date 6/17/22

Group AMANS Room Information 301 - Land View 2 Double beds

Folio Number 18434

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
6/15/22	Room Charge	Amans - Association Of Munic	mai-301	155.00
6/15/22	HST		mai-301	23.25
6/16/22	Room Charge	Amans - Association Of Munic	mai-301	155.00
6/16/22	HST		mai-301	23.25
		Subtotal		356.50
	Total Charges			356.50
<b>Payments</b>				
6/16/22	Visa	#####1900 001632 301	0000013065	-356.50
		Subtotal		-356.50
	Total Payments			-356.50
			<b>Balance Due:</b>	<b>0.00</b>

HST 3

Goods Rec'd. Date.....	Initial <i>BYU</i>
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10212 2120 212130
Distribution: Acc't. No.....	

VISA



Neighbourhood Mail - Fully Featured  
Courrier de quartier - Haut de gamme

C173040784



Reprint / Réimpression

Paid By Customer No. N° du client/compte  
3391272  
Method of Payment Mode de paiement  
Credit Card / Carte de crédit  
Contract No. N° de la convention

Mailed By Customer Number Expédié par N° du client: 3479706

ADVOCATE PRINTING & PUB CO LTD  
181 BROWN'S POINT RD  
PICTOU NS B0K 1H0

ADVOCATE PRINTING & PUB CO LTD  
902-485-1990

Mailed on behalf of Expédié au nom de: 3391272 MUN OF RICHMOND COUNTY  
CIF ACMA: No / Non

Customer Reference Référence du client: richmond

Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

Transmitted/Transmis: 2022/06/15 09:03 EDT

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

Location / Bureau:

HALIFAX RVU I071  
6175 ALMON ST  
HALIFAX NS B3K 5N2

Deposit Date / Date du dépôt:

2022/06/16

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZBKN 35203 17304 07840 00000 0000

Acceptance and RTO Scans Required (CPC use only)  
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd	3,421	64.10 g
	3,421	219.286 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	21

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
09550			2022/06/16	3,421	64.10 g	\$0.20800			3,421 \$0.0110	\$749.20
<b>TOTAL</b>				<b>3,421</b>	<b>219.29 kg</b>					<b>\$749.20</b>

Deposit Type / Type de dépôt  
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$711.57
SMB Savings / Épargnes PME	-\$106.74
Option: Transport Fees / Frais de transport	\$37.63
Sub-total Before Taxes / Total partiel avant les taxes	\$642.46
GST/TPS \$0.00 HST/TVH \$96.36 PST/TVP \$0.00	\$96.36
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$738.82</b>

HST 3

Goods Rec'd. Date.....	Initial: H.M.
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4120 270210

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.  
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
Reçu par Initiales / N° de l'employé: \_\_\_\_\_



Receipt Clint Samson to Clint Samson 2022-06-17 03:57 PM  
 From "Clint Samson" <ctsamson6@hotmail.com>  
 To "Clint Samson" <csamson@richmondcounty.ca>

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

**Purchase**

Jun 17, 2022 13:05:43  
 VISA \*\*\*\*\*1900  
 TID: 14007654 Entry: Tap EMV (H)  
 Sequence: 764 003  
**Auth#: 063124** Response: 01-027  
 Batch: 764

Amount \$ 103.73  
**Total \$ 103.73**

A0000000031010 VISA CREDIT

**Approved**  
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy



*HT3*

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

Regards,

Clint Samson  
 (902)631-3785

VISA

View this email as a web page >



HST3

Goods Rec'd. Date.....	Initials <i>J.M.</i>
Prices Checked.....	<i>2</i>
Add. & Ext. Checked.....	<i>3</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	<i>103904130290260</i>
Distribution: Acc't. No.....	

Dear Jason Martel,

Thank you for shopping at [canadiantire.ca](http://canadiantire.ca).

Your order is now complete.

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

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://telcdntire.com>.

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

Order #: 0000003135632

CANADIAN TIRE #213  
 Dominic Lauzon Store Inc.  
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
 902-625-1580  
 HST REG # 739867489 RT0001  
 REG #:200 06/20/2022 14:36:12 TRANS #:14  
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000003135632=

083-0309-0 HOCKEY TRAINING \$ 12.99  
 2X083-8315-6 @ \$ 12.990 ea.  
 SHW DRYLND PUCK \$ 25.98

SUBTOTAL \$ 38.97

15% HST \$ 5.85

\$ 0.00

T O T A L \$ 44.82

VISA TEND \$ 44.82

VISA PRE-AUTH ADVICE

VISA #: \*\*\*\*\*1900

2022/06/20 14:36:14



*Credit Card*

# Invoice

Invoice ID: 213378  
Invoice Date: 2022/06/22  
HST: 86838 1245 RT0001

### Bill To:

Municipality of the County of Richmond  
2357 Highway 206  
Arichat, NS  
B0E 0A8  
P: (902) 226 - 2400

### Payment Info:

Jason Martell  
xxxx-xxxx-xxxx-1900  
Exp. 5/2026



### Job Details:

Public Works Civil Engineering Technologist  
Arichat, NS

### Invoice Details

CAD

Spotlight Job Posting \$424.00

*HST 3*

Goods Rec'd. Date .....	Initial <i>CS</i>
Prices Checked .....	<i>CS</i>
Add. & Ext. Checked .....	<i>g</i>
Approval for Payment .....	<i>g</i>
Discount Date .....	
Paid by Cheque No. ....	<i>10242307024213</i>
Distribution Acc't. No. ....	

Discount:	(\$0.00)
Subtotal:	\$424.00
Tax15% HST	\$63.60
Invoice Total:	<u>\$487.60</u>
Payment:	(\$487.60)
Balance:	\$0.00

## Thank you.

Questions about your order? Contact [sales@careerbeacon.com](mailto:sales@careerbeacon.com)

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

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

2022/06/23 12:37:23 Judy  
 CC/CC40142 W/G1 TR384497

NSH 15% 1@ \$1.75 \$1.75

Signature Required

NSH 15% 1@ \$16.20 \$16.20

PP XP REG MEDIUM

SUBTL \$17.95

HST \$2.69

TOTAL \$20.64

Visa \$20.64

Card Number

\*\*\*\*\*1900

CHG. DUE

\$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today,  
 Complete the survey at  
 canadapostsurvey.ca  
 or text 'SURVEY' to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

2022/06/23 12:37:18 Judy  
 CC/CC40142 W/G1 TR384497

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$20.64CAD

CARDNUMBER \*\*\*\*\*1900

DATE/TIME 22/06/23 12:37:08

REFERENCE # 66206311 0010029190 H

AUTH. # 012714

VISA CREDIT  
 A0000000031010

INVOICE NUMBER 38449701

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

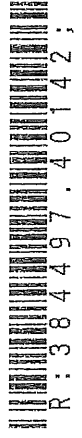
-- IMPORTANT --  
 Retain this copy for your records.

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.....	

HST 3

212 350



*Visa*

**JASON MARTELL**  
**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: 24 June 2022  
 Invoice # / # de facture: CA21G6O81ACII  
 Total payable / Total à payer: \$252.99

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Jason Martell 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Jason Martell 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: 24 June 2022  
 Order # / Commande #: 702-0560181-5425041  
 Shipment date / Date d'expédition: 24 June 2022  
 Shipment # / # d'expédition: 137065242986301

**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
Office Star PCT-05 Resin 5-Piece Folding Chair and Table Set, 4 Chairs and 3-Foot Square Table ASIN: B0015TX0MU	1	\$219.99	\$0.00	\$33.00	\$0.00	\$252.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture**

**\$252.99**

*HST 3*

Goods Rec'd. Date.....	Initial: <i>R.M.</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>102904130270260</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	\$219.99	\$33.00	\$0.00

TRANSACTION RECORD  
**KANNON BEACH**  
 4144 LAWRENCETOWN RD  
 LAWRENCETOWN NS

**Purchase**

Jun 27, 2022 17:03:44  
 VISA \*\*\*\*\*1900  
 TID: I9011269 Entry: Manual (M)  
 Sequence: 050 013  
**Auth#: 003569** Response: 01-027  
 Batch: 050

Amount \$ 87.17  
**Total \$ 87.17**

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

SubTotal: 60.80  
 HST: 11.37  
 Total: 87.17  
 Visa: 87.17  
 Total Paid: 87.17  
 Change Due: 0.00

VISA

06/2022  
 4PM

Wind and Surf  
 3040

Total

60.80

15.00

Description	Price	Total
K	3.04	60.80
IP	15.00	15.00

SubTotal: 60.80  
 HST: 11.37  
 Total: 87.17  
 Visa: 87.17  
 Total Paid: 87.17  
 Change Due: 0.00

27/06/2022  
 5:04PM

TRANSACTION RECORD  
**KANNON BEACH**  
 4144 LAWRENCETOWN RD  
 LAWRENCETOWN NS

**Purchase**

Jun 27, 2022 17:03:44  
 VISA \*\*\*\*\*1900  
 TID: I9011269 Entry: Manual (M)  
 Sequence: 050 013  
**Auth#: 003569** Response: 01-027  
 Batch: 050

Amount \$ 87.17  
**Total \$ 87.17**

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	AS
Add. & Ext. Checked.....	AS
Approval for Payment.....	AS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10.270 4130 270.260	

## Order Confirmation

Hi KRISTINA,

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [kkean@richmondcounty.ca](mailto:kkean@richmondcounty.ca)


Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
KRISTINA KEAN Municipality of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E1A0 Canada 9022262400	KRISTINA KEAN Municipality of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E1A0 Canada 9022262400	Visa 1900 Expiry: 05-26	\$367.41

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Brother ADS-1250W Wireless Scanner Item: 2949479	1	\$319.49 in eco fees \$4.50	\$319.49

SUBTOTAL (1 items)  
Includes \$4.50 in eco fees \$319.49

SHIPPING \$0.00  
HST15% \$47.92

TOTAL **\$367.41**

*U159*

*#513*

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

*212340*

# PACKING SLIP/BON DE LIVRAISON

staples® business **engros**

STAPLES CANADA INC  
88 FOSTER CRESCENT  
MISSISSAUGA ON L5R 4A2

STAPLES BUSINESS

MUNICIPALITY OF RICHMOND  
KRISTINA KEAN  
2357 HWY 206  
ARICHAT NS B0E1A0

06/29/2022 PURO/GRND 0016569595000001 0016569595

Line Nbr N° ligne	PO Line Bon com	Qty Order N° comm	Qty Shp N° exp.	SKU # N° d'UGS	Description	Price Prix	Extended/Retail Prix cal/de détail
----------------------	--------------------	----------------------	--------------------	-------------------	-------------	---------------	---------------------------------------

PHONE: 9022262400

WIRELESS COMPACT SCANNER

000002 1 1 1 2949479  
 CPU/UCT/TYPE: O-SCAN UPC/CUP: 0012502651970 MFG PART/N° PIECE: ADS1250W  
 CARTON #/S/N° BOITE: 00001 ALT SKU/AUTRE UGS: 901CCW

Trk Nbrs/N° de suivi: VWY102641617

staples® engros

Total Quantity Shipped/Nombre d'articles expédiés:	1
Total Cartons Shipped/Nombre de boîtes expédiés:	1
Total Pallets:	

RECEIVED

JUL - 7 2022

Invoice / Facture

Paid / Payé

Sold by / Vendu par: K2B Distribution Inc.

GST/HST # / # de TPS/TVH: 797473808RT0001

CARLA MARTELL  
2357 HIGHWAY 206  
ARICHAT, NS, B0E 1A0  
CA

Invoice date / Date de facturation: 30 June 2022  
Invoice # / # de facture: CA2BIDJRF4SI  
Total payable / Total à payer: \$17.12

GST/HST remitted by / TPS/TVH versées par: K2B Distribution Inc.

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

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Delivery address / Adresse de livraison

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Sold by / Vendu par

K2B Distribution Inc.  
1823 Maryland Ave  
Unit # 50128  
Niagara Falls, NY, 14305  
US

Order information / Information sur la commande

Order date / Date de commande: 29 June 2022  
Order # / Commande #: 702-1403653-5096238  
Shipment date / Date d'expédition: 30 June 2022  
Shipment # / # d'expédition: 138014677354301

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
Loris 0.13% Benzalkonium Chloride wipes 100 Antiseptic Towels ASIN: B071G1JWPD	1	\$14.89	\$0.00	\$2.23	\$0.00	\$17.12
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$17.12

HST 3

Goods Req'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212-2170-210420	

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	\$14.89	\$2.23	\$2.23

RECEIVED

JUL - 7 2022

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Beyond Case Inc

# Tax Registrations / Pas de # d'enregistrement des taxes

CARLA MARTELL  
2357 HIGHWAY 206  
ARICHAT, NS, B0E 1A0  
CA

Invoice date / Date de facturation: 30 June 2022  
Invoice # / # de facture: CA2894O5KPII  
Total payable / Total à payer: \$101.18

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
GST/HST # / # de TPS/TVH: 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

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Delivery address / Adresse de livraison

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Sold by / Vendu par

Beyond Case Inc  
苏州市工业园区双马街2号星华产业园  
9幢2楼 东边电梯  
苏州市, 江苏省, 215000  
CN

Order information / Information sur la commande

Order date / Date de commande: 29 June 2022  
Order # / Commande #: 702-1403653-5096238  
Shipment date / Date d'expédition: 30 June 2022  
Shipment # / # d'expédition: 138029396931301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Compact First Aid Kit (228pcs) Designed for Family Emergency Care. Waterproof EVA Case and Bag is Ideal for The Car, Home, School, Camping, Hiking, Office, Sports. Protect Your Loved Ones.ETC ASIN: B01EG3J430	2	\$43.99	\$0.00	\$6.60	\$0.00	\$101.18
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

HST 3

Invoice subtotal / Total partiel de la facture

\$101.18

Goods Rec'd. Date.....	Initial. CB
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2170 212430	

RECEIVED

JUL - 7 2022

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Joels Wholesale LLC

# Tax Registrations / Pas de # d'enregistrement des taxes

CARLA MARTELL  
2357 HIGHWAY 206  
ARICHAT, NS, B0E 1A0  
CA

Invoice date / Date de facturation: 30 June 2022

Invoice # / # de facture: CA23O3Z8LA0SI

Total payable / Total à payer: \$16.62

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Delivery address / Adresse de livraison

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Sold by / Vendu par

Joels Wholesale LLC  
199 Lee Ave  
843  
Brooklyn, NY, 11211  
US

Order information / Information sur la commande

Order date / Date de commande: 29 June 2022

Order # / Commande #: 702-1403653-5096238

Shipment date / Date d'expédition: 30 June 2022

Shipment # / # d'expédition: 138029396931301

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/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
Dynarex Povidone-Iodine Prep Pad, Medium - 100pcs/box ASIN: B009UKXMLA	1	\$14.45	\$0.00	\$2.17	\$0.00	\$16.62
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$16.62

*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: <i>10 212 2170 212432</i>	

RECEIVED

JUL - 7 2022

Invoice / Facture

Paid / Payé

Sold by / Vendu par: OrderVine Distribution Inc.

GST/HST # / # de TPS/TVH: 723740536RT0001

CARLA MARTELL  
2357 HIGHWAY 206  
ARICHAT, NS, B0E 1A0  
CA

Invoice date / Date de facturation: 30 June 2022

Invoice # / # de facture: CA29ZZBMP8SI

Total payable / Total à payer: \$13.74

GST/HST remitted by / TPS/TVH versées par: OrderVine Distribution Inc.

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Delivery address / Adresse de livraison

Carla Martell  
2357 Highway 206  
Arichat, NS, B0E 1A0  
CA

Sold by / Vendu par

OrderVine Distribution Inc.  
555 Pritchard Cres  
Saskatoon, SK, S7V 0G1  
CA

Order information / Information sur la commande

Order date / Date de commande: 29 June 2022  
Order # / Commande #: 702-1403653-5096238  
Shipment date / Date d'expédition: 30 June 2022  
Shipment # / # d'expédition: 138029396931301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Heartli Alcohol Prep Pads 2-Ply Isopropyl Alcohol 70% Swabs Sterile Thick Cotton Gauze Wipes Individually Wrapped Antiseptic Latex Free Disinfectant Medium 6x3cm - (200 Pads) ASIN: B09SB9FNBQ	1	\$11.95	\$0.00	\$1.79	\$0.00	\$13.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$13.74

*HST 3*

Goods Rec'd. Date.....	Initial <i>CS</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 212 2170 212430</i>	

JUL - 7 2022

Paid / Payé

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

CARLA MARTELL  
2357 HIGHWAY 206  
ARICHAT, NS, B0E 1A0  
CA

Invoice date / Date de facturation: 30 June 2022  
Invoice # / # de facture: CA21HMIRJACII  
Total payable / Total à payer: \$24.11

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Carla Martell 2357 Highway 206 Arichat, NS, B0E 1A0 CA	Carla Martell 2357 Highway 206 Arichat, NS, 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: 29 June 2022  
Order # / Commande #: 702-1403653-5096238  
Shipment date / Date d'expédition: 30 June 2022  
Shipment # / # d'expédition: 138029396931301

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
Elastoplast Extra Tough Waterproof Adhesive Bandages, 15 Strips, Beige ASIN: B00BPG7C72	1	\$5.99	\$0.00	\$0.90	\$0.00	\$6.89
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bactine First Aid Spray for Pain Relief and Itch Relief, Antiseptic, Anesthetic and No Sting Formula, 105 ml ASIN: B01J77LDDE	2	\$7.49	\$0.00	\$1.12	\$0.00	\$17.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$24.11

*HST3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2170 212430	



**IONOS Inc.**  
 2 Logan Square, 100 N 18th St., Suite 400  
 Philadelphia, PA 19103  
 USA

2 Logan Square, 100 N 18th St. · Suite 400  
 Philadelphia, PA 19103 · USA  
 Municipality of Richmond  
 Richmond County  
 2357 Hwy 206  
 B0E 1A0 Arichat  
 CANADA

**Invoice:** 202039017968  
**Invoice Date:** 06/28/2022  
**Customer ID:** 77906807  
**Contract ID:** 33476399

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Your IONOS Personal Consultant:**  
 Teofanis Balucan Jr.  
 [teofanis.balucan@service.ionos.com](mailto:teofanis.balucan@service.ionos.com)  
 ☎ 2673666016

# Invoice

Billing period starting: 06/27/2022

Item	Service	Charges	Usage	Total
<b>Contract: 33476399 - Web Hosting Premium</b>				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	06/27/2022-07/27/2022 richmondreflections.com			
2	Special Offer	Special Offer		\$-3.00
	Discount for line-item 1			
Additional services (\$8.71)				
3	PHP5.2 Extended Support	\$8.71 a month	1 mo.	\$8.71
	05/29/2022-06/29/2022			

**Total amount due**

Please **DO NOT** send cash, check or money order

**\$25.71**

*USD*

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](https://my.ionos.com) for further information.

*HST 2*

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.....		<i>10 212 2170 212 410</i>