



Royal Bank

RBC® Avion® Visa† Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM OCT 05 TO NOV 04, 2022

1 OF 2

PREVIOUS STATEMENT BALANCE \$491.65

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	244,867
Points earned this statement	1,254
New points balance	246,121

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 06	OCT 07	STAPLES.CA MISSISSAUGA ON 74064492279820149480941 10 212 2140 212285	\$65.17
OCT 06	OCT 07	STAPLES.CA MISSISSAUGA ON 74064492279820149556310 10 212 2140 212285	\$65.17
OCT 07	OCT 17	FOX HARB'R RESORT FOX HARBOUR NS 74703412288104794567631 10 212 2120 212170	\$565.80
OCT 07	OCT 11	STAPLES.CA MISSISSAUGA ON 74064492280820152591450 10 212 2140 212285	\$103.48
OCT 07	OCT 11	STAPLES.CA MISSISSAUGA ON 74064492280820152655196 10 212 2140 212285	\$103.48
OCT 08	OCT 11	AMAZON.CA PRIME MEMBER AMAZON.CA/PRIBC 74537882281102893974034 10 260 4410 260550	\$11.49
OCT 14	OCT 17	AMAZON.CA*HT7U91P61 AMAZON.CA ON 74537882287104464958282 10 242 4000 242380	\$45.41
OCT 14	OCT 17	AMAZON.CA*HT3NROMMO AMAZON.CA ON 7453788228710431162544 10 242 4000 242380	\$33.27
OCT 15	OCT 17	AMAZON.CA*HT1274QK0 AMAZON.CA ON 74537882288105175182344 10 242 4000 242380	\$69.32
OCT 20	OCT 20	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102293710048876108	-\$491.65
OCT 28	OCT 31	STAPLES.CA MISSISSAUGA ON 7406449230182015296476 10 212 2170 212410	\$51.73
OCT 30	OCT 31	WWW.1AND1.COM CHESTERBROOK PA 24055222304047657632079 10 212 2170 212410 CAD	\$41.33
NOV 03	NOV 04	WWW.CANADIANANTIRE.CA 8667467287 ON 74064492308920114129136 10 242 3080 242300	\$97.74
NEW BALANCE			\$1,253.39

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Avion Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	NOV 21, 2022
Credit limit	\$20,000.00
Available credit	\$18,746.61
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$491.65
Payments & credits	-\$491.65
Purchases & debits	\$1,253.39
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,253.39



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

NEW BALANCE
\$1,253.39

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
NOV 21, 2022

AMOUNT PAID
\$1,253.39

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_8195264_007-31489 01483

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

RBC Visa

Goods Rec'd.	Date: 2022-11-04	Initial... <i>CS</i>
Prices Checked	<i>B</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 - 2140 - 212285	\$337.30	HST 3
10 - 212 - 2120 - 212130	\$565.80	HST 3
10- 260 - 4410 - 260550	\$11.49	HST 3
10 - 242 - 4000 - 242380	\$148.00	HST 3
10 - 212 - 2170 - 212410	\$93.06	HST 3
10 - 242 - 3080 - 242300	\$97.74	HST 3

Total \$1,253.39



Royal Bank

RBC® Avion® Visa† Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM OCT 05 TO NOV 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† and Avion® points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

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	\$1,253.39	

** 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.....	

Order Invoice for order #17423915

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

Wed 12/10/2022 2:04 PM

To: Carla Martell <carla_martell@hotmail.com>



Order Invoice

Order Number: 17423915
Order Date: October 06, 2022
Shipment Date: October 06, 2022

This is your invoice for a shipment on order **17423915**. 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
---------	-------------	-------------	------------	-------



Perk Mediumweight Plastic Assorted
Cutlery - White - 300 Pack
Item: 24390994

\$12.69 \$12.69



Mr. Clean Finished Floor Cleaner -
Bulk Liquid Concentrate Cleaner -
3.78 L
Item: 674246

\$21.99 \$43.98

HST 3

\$65.17

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

GST/HST# 126152586

SUBTOTAL

\$56.67

Order Invoice for order #17424080

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

Wed 12/10/2022 2:03 PM

To: Carla Martell <carla_martell@hotmail.com>



Order Invoice

Order Number: 17424080
Order Date: October 06, 2022
Shipment Date: October 06, 2022



This is your invoice for a shipment on order **17424080**. 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 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Mr. Clean Finished Floor Cleaner - Bulk Liquid Concentrate Cleaner - 3.78 L Item: 674246		\$21.99	\$43.98
	Perk Mediumweight Plastic Assorted Cutlery - White - 300 Pack Item: 24390994		\$12.69	\$12.69
SUBTOTAL				\$56.67

HST 3
\$65.17

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 21285	

GST/HST# 126152586



Fox Harb'r Resort

1337 Fox Harbour Road
 Fox Harbour, NS B0K 1Y0
 Tel. 902-257-1801, Fax. 902-257-1852

Guest Folio

122955

Friday, October 14, 2022

Samson, Clint

Arrival Date **October 04, 2022**
 Departure Date **October 07, 2022**
 Number of Nights **3**

Room Number **0015**
 No. of Guests **2**
 Folio **A**

Group: Assn. Of Municipal Tax Collectors Of Ns

Folio Items	Item Description	Price	Qty	Item Price
Tuesday, October 04, 2022				
	Accommodations Charge			164.00
Wednesday, October 05, 2022				
	Accommodations Charge			164.00
Thursday, October 06, 2022				
	Accommodations Charge			164.00
Subtotal				492.00
TAX- HST				73.80

Payment Details

Payment	Notes	Date	Amount
VISA 0017		07-Oct-2022	565.80
VISA 0017		14-Oct-2022	-565.80
VISA		14-Oct-2022	0.00
VISA 1900		14-Oct-2022	565.80
			565.80

Total	\$ 565.80
Payments	\$ 565.80
Balance	\$ 0.00

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Signature: _____

HET 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ET</i>
Add. & Ext. Checked.....	<i>ET</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 212 2120</i>	<i>212 130</i>

Order Invoice for order #17423915

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

Wed 12/10/2022 2:04 PM

To: Carla Martell <carla_martell@hotmail.com>




Order Invoice

Order Number: 17423915
Order Date: October 07, 2022
Shipment Date: October 07, 2022

This is your invoice for a shipment on order **17423915**. 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 Garbage Bags - Strong - Clear - 30" W x 38" L - 200 Pack Item: 966129		\$44.99	\$89.98

HST

SUBTOTAL

SHIPPING

HST

TOTAL

Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: /0 212 2140 212285		

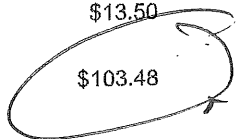
GST/HST# 126152586

\$89.98

\$0.00

\$13.50

\$103.48



Order Invoice for order #17424080

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

Wed 12/10/2022 2:03 PM

To: Carla Martell <carla_martell@hotmail.com>




Order Invoice

Order Number: 17424080
Order Date: October 07, 2022
Shipment Date: October 07, 2022

This is your invoice for a shipment on order **17424080**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

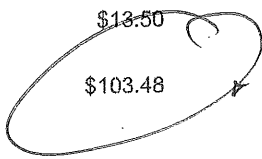
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Garbage Bags - Strong - Clear - 30" W x 38" L - 200 Pack Item: 966129		\$44.99	\$89.98

HST?

SUBTOTAL	Goods Rec'd. Date.....	Initial.....	GST/HST# 126152586
	Prices Checked.....	8	
	Add. & Ext. Checked.....	8	
	Approval for Payment.....		\$89.98
	Discount Date.....		
SHIPPING	Paid by Cheque No.....		\$0.00
HST	Distribution: 10 212 2140 212285		\$13.50
TOTAL			\$103.48





Details for Order # D01-6692669-6806625

Print this page for your records.

Amazon.ca order number: D01-6692669-6806625

Order Total: CDN\$ 11.49

Digital Order: Oct. 8 2022	
Items Ordered	Price
Prime Membership Fee	CDN\$ 9.99
<p>Sold By: Amazon.com.ca, Inc. GST/HST - 85730 5932 RT0001 QST - 1201187016 TQ0001</p>	
	Item(s) Subtotal: CDN\$ 9.99

	Total Before Tax: CDN\$ 9.99
	Tax (GST/HST): CDN\$ 1.50
	Tax (PST/RST/QST): CDN\$ 0.00

	Total for this Order: CDN\$ 11.49

Payment Information	
Payment Methods	Item(s) Subtotal: \$9.99
VISA ending in 1900	Total Before Tax: \$9.99
	Tax (GST/HST): \$1.50
	Tax (PST/RST/QST): \$0.00
Billing address	Grand Total: HST \$11.49
Jason Martell	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Goods Rec'd. Date..... Initial <i>AM</i></p> <p>Prices Checked..... <i>ES</i></p> <p>Add. & Ext. Checked..... <i>ES</i></p> <p>Approval for Payment.....</p> <p>Discount Date.....</p> <p>Paid by Cheque No. 102604410260550</p> <p>Distribution: Acc't. No.</p> </div>
2357 Highway 206	
Arichat, Nova Scotia B0E 1A0	
Canada	
9022262400	

Return to the Order Summary.

Clint

An account was created to purchase a display cabinet for the VIC.

My personal credit card was compromised & as a result

cancelled. The County Credit Card that was used to purchase the item for the VIC was charged 2 months

of phone membership. The account has been deactivated & a

full credit will be applied within 3-5 business days

Shannon.

RECEIVED

OCT 26 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: 14 October 2022

Invoice # / # de facture: CA22CH4L2ACII

Total payable / Total à payer: \$45.41

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
Carla Martell 2357 Highway 206 Arichat, NS, B0E 1A0 CA	Richmond County Landfill 634 Highway 206 West Arichat, Nova Scotia, B0E 3J0 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: 14 October 2022
 Order # / Commande #: 702-8935933-8833029
 Shipment date / Date d'expédition: 14 October 2022
 Shipment # / # d'expédition: 159703295998301

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
AmazonBasics 9V Everyday Alkaline Batteries (24-Pack) ASIN: B07MWP4V25	1	\$39.49	\$0.00	\$5.92	\$0.00	\$45.41
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$45.41

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 4000 242 380	

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	\$39.49	\$5.92	\$5.92

RECEIVED
OCT 26 2022

Paid / Payé

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

Invoice date / Date de facturation: 14 October 2022
Invoice # / # de facture: CA22CESBIACII
Total payable / Total à payer: \$33.27

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

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Carla Martell 2357 Highway 206 Arichat, NS, B0E 1A0 CA	Richmond County Landfill 634 Highway 206 West Arichat, Nova Scotia, B0E 3J0 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: 14 October 2022
Order # / Commande #: 702-8935933-8833029
Shipment date / Date d'expédition: 14 October 2022
Shipment # / # d'expédition: 159704448082301

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
Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack ASIN: B01B2R6VZE	1	\$28.93	\$0.00	\$4.34	\$0.00	\$33.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$33.27**

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 4000 242380	

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	\$28.93	\$4.34	\$0.00

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

Paid / Payé

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

RECEIVED
OCT 26 2022

Invoice date / Date de facturation: 14 October 2022
Invoice # / # de facture: CA22CQKPWACII
Total payable / Total à payer: \$69.32

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

Richmond County Landfill
 634 Highway 206
 West Arichat, Nova Scotia, B0E 3J0
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 14 October 2022
Order # / Commande #: 702-8935933-8833029
Shipment date / Date d'expédition: 14 October 2022
Shipment # / # d'expédition: 159757499886301

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
Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack ASIN: B01B8R6PF2	1	\$29.03	\$0.00	\$4.35	\$0.00	\$33.38
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carnation Hot Chocolate, Rich and Creamy, Keurig K-Cup Compatible Pods, 30x15g (30 Pods) ASIN: B07BN3CS52	2	\$17.97	\$0.00	\$0.00	\$0.00	\$35.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$69.32

HST?

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>102424000242380</i>	



Order Confirmation

USA

Hi Shelley,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

Please note some orders may be shipped in multiple packages.


SHIPPING ADDRESS
Shelley David
Municipality Of Richmond County
2357 Hwy 206
Arichat Nova Scotia BOE 1A0
Canada
9022263971

BILLING ADDRESS
Shelley David
Municipality Of Richmond County
2357 Hwy 206
Arichat Nova Scotia BOE 1A0
Canada
9022263971

METHOD OF PAYMENT
Visa 1900
Expiry: 05-26

ORDER TOTAL
\$51.73

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Keurig ACC 3Months Brewer Maintenance Kit Item: 2993683	2	\$22.49	\$44.98
SUBTOTAL (2 items)				\$44.98
SHIPPING				\$0.00
HST15%				\$6.75
TOTAL				\$51.73

\$51.73

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 212 2170 212410

RECEIVED
OCT 28 2022

IONOS

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
Richmond County
Municipality of Richmond
2357 Hwy 206
Arichat NS B0E 1A0
CANADA

Invoice: 202040835510
Invoice Date: 10/28/2022
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

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

10 212 2170 212410

Invoice

Billing period starting: 10/27/2022

Item	Service	Charges	Usage	Total
Contract: 33476399 - Web Hosting Premium				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	10/27/2022-11/27/2022 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
	09/29/2022-10/29/2022			
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86
Total amount due				\$29.57
Please DO NOT send cash, check or money order				

\$29.57 usa

GST/HST registration number: 80604 1802 RT0001

On July 1, 2021, an amendment of the Sales Tax Act in Canada came into effect. As of that date, companies based in other countries than Canada that sell digital products and services to consumers located in Canada are required to register for GST/HST and to charge GST/HST. Due to this change of law, starting July 1, 2021, we registered for GST/HST purposes and are now required to charge GST/HST and to declare and pay it to the Canada Revenue Agency.

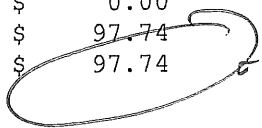
The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

CANADIAN TIRE #213
Dominic Lauzon Store Inc.
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
902-625-1580
HST REG # 739867489 RT0001
REG #: 200 11/03/2022 08:02:05 TRANS #: 3
OPERATOR #: 4164803000 Float: 001

107-5072
107-3202

=eCommerce Order #: 0000015950851=

025-0794-2	LONGARM PULLER	\$	84.99
	SUBTOTAL	\$	84.99
	15% HST	\$	12.75
		\$	0.00
	T O T A L	\$	97.74
	VISA TEND	\$	97.74



VISA PRE-AUTH ADVICE
VISA #: *****1900
2022/11/03 08:02:07
REF #: 66242834 10010011 M
AUTHORIZATION #: 016187

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

HST 3

Receipt

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 3080 242 300	



0021322110304164803000010003
THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE



Order Label

Order id: 0000015 **950851**
Customer Name: Carla Martell
Pickup name: Kevin Pardy
Packed Date: 11/03/2022



Order id: 0000015950851

Product #	Product Name	Order Quantity	Picked Quantity	Storage Location	Order Type	Bulk
025-0794	LONGARM PULLER 5 TON	1	1	Locker	In-Store Pickup	

Locker Bank: Locker

Recommended locker sizes:
Small (12") x 1.


Container ID:

Scan the below QR code at the Locker to begin the loading process. Scan the QR code again if this order requires multiple compartments.



00000159508510713

Pick Up Details:


Customer Signature

Store Staff Signature

Pick Up Code: _____

