



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM JUL 05 TO AUG 04, 2023

1 OF 2

PREVIOUS STATEMENT BALANCE **\$4,627.24**

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	280,903
Points earned this statement	1,396
New points balance	282,299

4516 07** **** 4381

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 01	AUG 01	ANNUAL FEE	\$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
Avion Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 04	JUL 06	DUNDEE RESORT AND GOLF CL902-3452509 NS	\$154.84
JUL 05	JUL 06	THE GREENHOUSE CO-OP LIMIST.PETER S NS	\$150.00
JUL 11	JUL 11	TOWN OF BRIDGEWATER BRIDGEWATER NS	\$337.92
JUL 11	JUL 11	TOWN OF BRIDGEWATER BRIDGEWATER NS	\$207.20
JUL 14	JUL 17	ROBIN'S #5181 ARICHAT NS	\$79.70
JUL 18	JUL 19	SQ *THE FARMER'S PANTRY ST. PETER'S NS	\$50.00
JUL 18	JUL 18	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$4,627.24
JUL 18	JUL 19	BRAS D'OR LAKES INN ST. PETER'S NS	\$75.00
JUL 19	JUL 20	AMZN MKTP CA *P674R9913 WWW.AMAZON.CAON	\$37.81
JUL 21	JUL 24	SHOPPER + INC. LACHINE QC	\$63.24
JUL 25	JUL 26	CPC / SCP 040142 ARICHAT NS	\$11.36
JUL 26	JUL 28	ALL BUSINESS ONLINE NEWS HALIFAX NS	\$44.85

PAYMENTS & INTEREST RATES

Minimum payment	\$130.00
Payment due date	AUG 21, 2023
Credit limit	\$20,000.00
Available credit	\$18,484.08
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$4,627.24
Payments & credits	-\$4,627.24
Purchases & debits	\$1,395.92
Cash advances	\$0.00
Interest	\$0.00
Fees	\$120.00
NEW BALANCE	\$1,515.92



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

NEW BALANCE
\$1,515.92

MINIMUM PAYMENT
\$130.00

PAYMENT DUE DATE
AUG 21, 2023

AMOUNT PAID
\$

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_6219733_039-191949

01911

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0



Royal Bank

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.

RBC[®] Avion[®] Visa[†] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM JUL 05 TO AUG 04, 2023

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 30	JUL 31	WWW.1AND1.COM CHESTERBROOK PA 24055223212047783724831	\$52.96
		Foreign Currency-USD 38.97 Exchange rate-1.358994	
AUG 03	AUG 04	AMZN MKTP CA*TH8PN5SX1 WWW.AMAZON.CAON 74537883215107322441932	\$31.04
SUBTOTAL OF MONTHLY ACTIVITY			-\$3,231.32
NEW BALANCE			\$1,515.92

HST 3
HST 3

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$1,515.92	

** 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: 2023-08-04	Initial.....
Prices Checked	CS
Add. & Ext. Checked	CS
Approval for Payment	CS
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10-212-2120-212130	\$120.00	HST2
10-212-2120-212130	\$154.84	HST3
10-270-4130-270250	\$150.00	HST2
10-210-2110-210130	\$337.92	HST3
<i>10-212-2170-212460</i>	\$307.20	HST3
10-212-2170-212410	\$132.66	HST3
10-270-4130-270260	\$125.00	HST2
10-212-2140-212310	\$37.81	HST3
10-260-4410-260550	\$63.24	HST3
10-212-2160-212350	\$11.36	HST3
10-212-2160-212370	\$44.85	HST3
10-212-2140-212285	\$31.04	HST3
Total	\$1,515.92	



2750 West Bay Road
 Dundee, NS B0E 3K0 CA
 Phone: 902-345-2649
 www.dundeeresort.com
 HST# 713025724RT0001

Reservation Number 2674

Send to **Troy MacCulloch**
 2357 Hwy 206
 P.O. Box 120
 Arichat, NS B0E 1A0

Phone 90222693971

Guest Name Troy MacCulloch **Arrival Date** 6/29/23 **Departure Date** 6/30/23

Group Superport Days **Room Information** 133 - Two Queen Beds

Folio Number 2718

Trans Date	Description		Voucher	Amount
Charges				
MacCulloch, Troy				
6/29/23	Room Charge	Superport Days	133 dun-133	132.00
6/29/23	CB Marketing Levy		133 dun-133	2.64
6/29/23	HST Tax		133 dun-133	20.20
MacCulloch, Troy Subtotal				154.84
Total Charges				154.84
Payments				
6/30/23	Visa	#####1900	036326 133 0000000243	-154.84
Subtotal				-154.84
Total Payments				-154.84
Balance Due:				0.00

Visa

H253

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 212 2120 212130

Visa

THE GREENHOUSE CO-OP LTD
PORT HAWKESBURY
902 625-1934

REG 07-05-2023 08:46
000001

#/NS

THE GREENHOUSE CO-OP LTD
PORT HAWKESBURY
902 625-1934

REG 07-05-2023 09:24
000002

1 MISC NO/TX \$150.00
TL \$150.00
CHARGE \$150.00

THE GREENHOUSE CO-OP

L
9651 GRENVILLE STREET
ST.PETER'S, NS B0E 3B0
9025353129

Transaction 102781

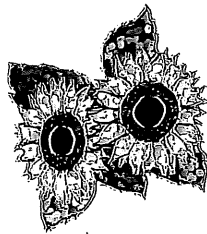
Total CA\$150.00
CREDIT CARD SALE CA\$150.00
VISA 1900

Retain this copy for statement
validation

05-Jul-2023 9:17:01A
CA\$150.00 | Method: KEYED
VISA XXXXXXXXXXXX1900
MANUALLY ENTERED
Reference ID: 318600530595
Auth ID: 010500
MID: *****9999
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/YMPERBMAV151W>

Volunteer of
the Month of
June 2023



GIFT CERTIFICATE

The Greenhouse Co-op Ltd.
9651 Grenville St., St. Peter's, N.S.
902-535-3129



Amount One hundred fifty dollars 150.00

Authorized SC Date July 5/23 Number 3708

HST 2

Goods Rec'd. Date.....	Initial <u>AM</u>
Prices Checked.....	<u>g</u>
Add. & Ext. Checked.....	<u>g</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<u>10 270 4130 270250</u>

Town of Bridgewater
 60 Pleasant Street
 Bridgewater, NS B4V 3X9

INVOICE

" For Online Payments use - Town of
 Bridgewater -MISC "

MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0

Invoice #: 835674
 Account #: MUNIC038
 Current Amount: 337.92
 Total: 337.92

Amount Paid: \$



60 Pleasant Street
 Bridgewater, NS B4V 3X9
 (902) 543-4651
 www.bridgewater.ca

Dated: 07/11/2023
 Page 1 of 2

Item Number	Description	Invoice Date	Due Date	Quantity	Unit Cost	Cost
2023952826	NS Chiefs Conference Registrat [01-42	07/11/2023	08/10/2023	1.0000	330.0000	330.00
	NS Chiefs Conference Registration - Fall 2023 - Deputy Warden Brent Sampson					
2023952827	Credit Card Fee [01-15600-322]	07/11/2023	07/11/2023	1.0000	7.9200	7.92

Subtotal: 337.92

Total: 337.92

NS Chiefs Conference Registration - Fall 2023 - Deputy Warden Brent Sampson

PLEASE SEE REVERSE FOR PAYMENT OPTIONS

Interest will be charged at a rate of 12% per annum (1% per month) on past due accounts.

HST # 108 125311 RT0001

PAID

visa

HST?

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>10 210 210 210 130</i>

Town of Bridgewater
 60 Pleasant Street
 Bridgewater, NS B4V 3X9

INVOICE

" For Online Payments use - Town of
 Bridgewater -MISC "

MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0

Invoice #: 835675
 Account #: MUNIC038
 Current Amount: 307.20
 Total: 307.20
 Amount Paid: \$



60 Pleasant Street
 Bridgewater, NS B4V 3X9
 (902) 543-4651
 www.bridgewater.ca

Dated: 07/11/2023
 Page 1 of 2

Item Number	Description	Invoice Date	Due Date	Quantity	Unit Cost	Cost
2023952828	NS Chiefs Conference Registrat [01-42	07/11/2023	08/10/2023	1.0000	300.0000	300.00
	NS Chiefs Conference Registration - Fall 2023 - Robert Phillips - Appointed Member of the Police Advisory Board					
2023952829	Credit Card Fee [01-15600-322]	07/11/2023	07/11/2023	1.0000	7.2000	7.20

Subtotal: 307.20

Total: 307.20

NS Chiefs Conference Registration - Fall 2023 - Robert Phillips - Appointed Member of the Police Advisory Board

PLEASE SEE REVERSE FOR PAYMENT OPTIONS
 Interest will be charged at a rate of 12% per annum (1% per month) on past due accounts.
 HST # 108 125311 RT0001

PAID!

Visa

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque N°	10 212 2170 21280
Distribution: Acc't	



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

INVOICE DETAILS

Invoice from: The Island Nest

Date: July 14th, 2023

Amount: \$79.70

Purpose of Expense:

Tax Sale Finance Department Lunch – (Jason/Kathleen/Clint/Anne/Kristina)

Other:

Jan Kathleen
DIRECTOR'S APPROVAL

[Signature]
CAO APPROVAL

#103

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

102122170 212410

ROBIN'S #5181
2344 HIGHWAY 206
ARICHAT, NS B0E1A0
9022260033

SALE

MID: 6660024
TID: 001 REF#: 00000099
Batch #: 195002 RRN: 00000099
07/14/23 13:31:03
APPR CODE: 031223
VISA Proximity
*****1900 **/**

AMOUNT \$79.70

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERC

MERCHANT CO

JASON

THE ISLAND NEST

2344 HIGHWAY 206
ARICHAT, NS B0E 1A0

12:57:36 Fri, July 14 2023

#10237

T-0#607

3 QUESADILLA ONLY	\$39.00
1 MOZZA BURGER ONLY	\$9.50
1 FISH & CHIPS	\$0.00
TWO PIECE FISH	\$14.00
2 GINGER ALE	\$6.00
BOTTLE DEPOSIT	\$0.20
1 TAKE OUT	\$0.60

SUB-TOTAL \$69.30

HST \$10.40

TOTAL \$79.70

YOU HAVE BEEN SERVED
BY: LAURA

35113



Receipt from The Farmer's Pantry The Farmer's Pantry to: rboudreau 2023/07/18 02:35 PM Please respond to "The Farmer's Pantry via Square"

1572

3rd price sand sculpture in Point Michaud

Goods Rec'd. Date.....	Initials
Prices Checked	g
Add. & Ext. Checked.....	ci
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	16 290 4130 290260

The Farmer's Pantry

Let The Farmer's Pantry know how your experience was

\$50.00

Gift Card	\$50.00
Total	\$50.00



The Farmer's Pantry
10042 Grenville St.
St. Peter's, NS B0E2X0

03069

Ronalda Boudreau to: rboudreau@richmondcounty.ca 2023/07/19 09

Visa

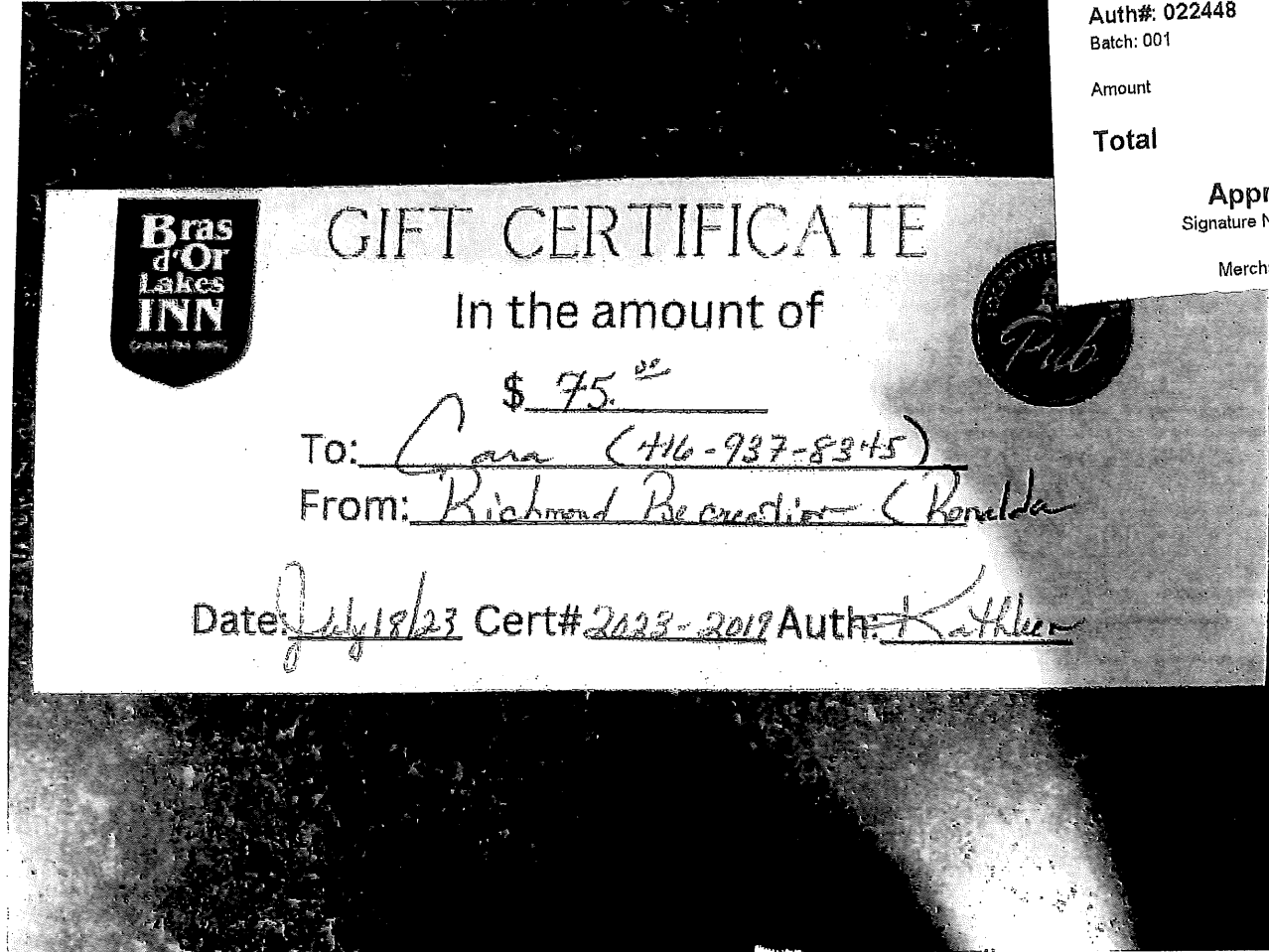
TRANSACTION RECORD
BRAS D'OR LAKES INN
100% GRENVILLE ST
ST. PETER'S NS

Purchase

Jul 18, 2023	13:34:0
VISA	*****190
TID: I4005721	Entry: Manual (V)
Sequence: 001 006	Response: 01-02
Auth#: 022448	Clerk: 666
Batch: 001	
Amount	\$ 75.1
Total	\$ 75.0

Approved
Signature Not Required

Merchant copy



Sent from my iPhone

2nd place Sand sculpture
Competition in Point Michaud

HET 2

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 270260	

TRANSACTION RECORD

BRAS D'OR LAKES INN
100% GRENVILLE ST
ST. PETER'S NS

Purchase

Jul 18, 2023	13:34:07
VISA	*****1900
TID: I4005721	Entry: Manual (M)
Sequence: 001 006	Response: 01-027
Auth#: 022448	Clerk: 666
Batch: 001	
Amount	\$ 75.00
Total	\$ 75.00

Approved
Signature Not Required

Merchant copy

Details for Order #701-0196765-9870622

Print this page for your records.

Order Placed: July 18, 2023
Amazon.ca order number: 701-0196765-9870622
Order Total: \$37.81

Not Yet Shipped

Items Ordered

Price

1 of: *JobSite Boot Scrubber - The Original Shoe Scraper & Cleaner Brush*

\$32.88

Sold by: FootMatters ([seller profile](#)) |

Manufacturer: Job Site, Grand Haven, MI 49417,US

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in 1900

Item(s) Subtotal: \$32.88

Shipping & Handling: \$0.00

Total before tax: \$32.88

Estimated GST/HST: \$4.93

Estimated PST/RST/QST: \$0.00

Billing Address:

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

Grand Total: \$37.81

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

HST'S

Goods Rec'd. Date.....	Initial <i>CS</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	<i>CS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 212 2140 212310.</i>	

on credit card



Visa

123 Ink

Shopper+ Inc.
2110 52nd Ave Lachine, Quebec, H8T 2Y3, Canada
GST / TPS#: 805346863RT0001



Invoice #40200338

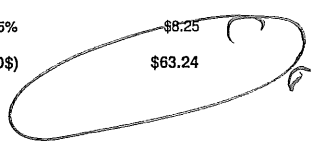
Invoice Date : 07/21/2023

Billed to		Ship to	
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E1A0, Canada		Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E1A0 , Canada	
Order Date	Ship Via	Paid by	Contact
07/21/2023	Standard Shipping	Credit Card (Charged by Shopper+ Inc.)	rboudreau@richmondcounty.ca

Items

Product Name	Model	Qty	Unit Price	Discount	EHF	Deposit	Amount
Canon 054 CRG 054 Compatible Toner Cartridge Combo BK/C/M/Y - 4 Packs in One Box	Canon054 Combo-onebox KC	1	\$54.99		0.0	0.0	\$54.99 F

Merchandise Subtotal \$54.99
Shipping cost \$0.00
HST 15% \$8.25
Total(CAD\$) **\$63.24**



All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply
Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.
Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer
Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.
All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at <https://www.shopperplus.ca/en/policies/guarantee>
 Call Us Toll Free 1 866 979 7463 (Monday to Friday 24Hours)



HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 260 4410 260 530</i>	



Thank you



Your order has been received. An email confirmation has been sent to you.



Order #: 40200338

Need to make a last-second change? No problem!

You are welcome to contact our customer service team by [Live Chat](#) or call us by our tollfree number 1-866-979-7463 (24H, Monday to Friday). Or you can [CANCEL YOUR ORDER](#).

Shipping Information

Billing Information

Ronalda Boudreau
2357 Highway 206,
Arichat, Nova Scotia, B0E1A0,
Canada
Phone: 9022260663

Ronalda Boudreau
2357 Highway 206,
Arichat, Nova Scotia, B0E1A0,
Canada
Phone: 9022260663

Shipping method

STANDARD Standard Shipping (arrives in 4-6 business days)

Payment method

Charged by Shopper+ Inc.
Pay by: Credit Card xxxx xxxx xxxx 1900 VISA

Items Ordered

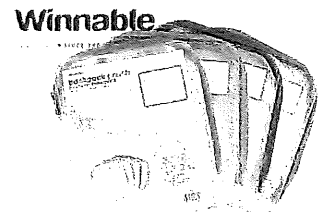
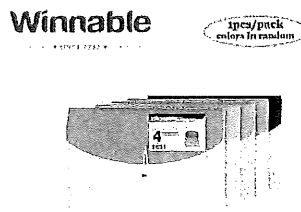
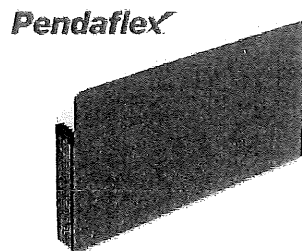
Model# Price Qty Subtotal

Table with 1 row: Canon 054 CRG 054 Compatible Toner Cartridge Combo BK/C/M/Y - 4 Packs in One Box, Canon054 Combo-onebox KC, \$54.99, 1, \$54.99

Summary table: 123ink.ca \$54.99, SUBTOTAL \$54.99, Shipping Cost \$0.00, HST 15% \$8.25, TOTAL (CAD\$) \$63.24

Continue Shopping

Items You May Like





Invoiced Date / Date facturée: **07/21/2023**

Packing slip / Bordereaux d'expédition: # 88121955

Fulfilled for Order / Bon de commande dûment rempli:

#40200338

Distribution Center / Centre de distribution: Shopper+

Ronalda Boudreau

2357 Highway 206
Arichat, Nova Scotia, **B0E1A0**, Canada
Tel: 9022260663

Items / Articles

Seq	Product Name / Nom du produit	Model / Modèle	QTY / QTE
3	Canon 054 CRG 054 Compatible Toner Cartridge Combo BK/C/M/Y - 4 Packs in One Box Canon 054 CRG 054 Compatible Toner Cartridge Combo BK/C/M/Y - 4 paquets dans une boîte	Canon054 Combo-onebox KC	1

Total QTY/ Total QTE 1

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at <https://www.shopperplus.ca/en/policies/guarantee>

Tous les retours doivent être premièrement acceptés par notre service à la clientèle. Des étiquettes de retour prépayées seront offertes à tous les retours acceptés et des frais de réapprovisionnement peuvent être appliqués.

Les cartouches d'encre, de toner et les tambours compatibles ont 1 an de garantie et 90 jours pour être retournés fermés. Les encres et toners de la marque Moustache bénéficient d'une garantie de 2 ans en cas de défaut.

Les cartouches d'encre, de toner et les tambours originaux (OEM) ne peuvent pas être retournés une fois ouverts, ils peuvent être retournés que si prouvé bien scellé. Si défectueux, la garantie sera avec son fabricant respectif.

Les produits de vente finale, en liquidation ou boîte ouverte ne sont pas retournables une fois vendus. Les appareils électroménagers ne sont pas remboursables, mais ont une garantie d'un an de réparation avec le fabricant.

Tous les autres produits ont une garantie de 30 jours. Pour plus de détails, veuillez visiter notre garantie au <https://www.shopperplus.ca/fr/policies/guarantee>

Call Us Toll Free 1 866 979 7463 (Monday to Friday 24Hours)
Appelez-Nous Sans Frais 1 866 979 7463 Du lundi au vendredi, de 9:00 à 17:00 (HNE)

Visa

Canada Post/Postes Canada
ARICHAT PO
2541 HIGH RD
ARICHAT, NS B0E 1A0
GST/TPS#119321495

2023/07/25 10:48:54 Donna
CC40142 W/G 1

G/S 1 @ \$1.07 \$1.07
LETTERMAIL STD/LET STANDARD

Item Weight/Poids de l'article:0.009 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:V6V2A2



RN662381138CA

G/S \$9.75
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

SUBTL/SOUS-TOTAL \$10.82
GST/TPS \$0.54
TOTAL \$11.36

Visa \$11.36

TRANSACTION RECORD

ARICHAT PO
2541 HIGH RD
ARICHAT, NS B0E 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 11.36

CARD NUMBER: *****1900
DATE/TIME: 2023-07-25 10:48:26
REFERENCE #: 66231157 0010012530 H
AUTH #: 048164
VISA CREDIT
A0000000031010
INVOICE NUMBER 658930

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.....	10 212 2160 212350

Billing Cycle 8 Receipt - All Business Online News Group

allNovaScotia.com to cao

2023-07-27 01:43 PM

Please note all receipts are available on your subscriber Profile Page.

You can access this page in the menu under "Welcome **Subscriber Name**" on our desktop site.

allNovaScotia.
PO Box 2621
Halifax, NS
B3J 3P7

GST # 8717 99342 RT001
QCJO # Q8163149

Receipt # 823-M19972

July 26, 2023

The following charge for the 4-week billing cycle between July 26, 2023 and August 22, 2023 has been applied to the credit card we have on file ending in **1900**.

39.00 plus 5.85 tax = \$44.85

This charge by our parent company **allBusiness Online News Group** is for payment of an allNovaScotia subscription, an online business news service.

This payment is for account M19972, which holds the following licensed users:

Troy MacCulloch

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 331.20 including hst.

Past receipts are available on the subscriber's Profile Page accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Liana Tozetti

Subscription Department

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	2
Add. & Ext. Checked.....	2
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

11573

AM

10 212 2160 212370

RECEIVED
JUL 28 2023



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: 202044985888
Invoice Date: 07/28/2023
Customer ID: 77906807
Contract ID: 33476399
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:
Teofanis Balucan Jr.

HST 3

Goods Rec'd. Date.....	2673655016	Initial.....	2
Prices Checked.....			2
Add. & Ext. Checked.....			2
Approval for Payment.....			2
Discount Date.....			
Paid by Cheque No.....	18 212 2170		
Distribution: Acc't. No.....			

212410

Invoice

Billing period starting: 07/27/2023

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
	07/27/2023-08/27/2023 richmondreflections.com			
2	Special Offer	Special Offer		\$-3.00
	Discount for line-item 1			
Additional services (\$16.89)				
3	PHP 5.2 Extended Support	\$16.89 a month	1 mo.	\$16.89
	07/28/2023-08/28/2023			
Net Total				\$33.89
HST (15.0 %, Net: \$33.89)				\$5.08
Total amount due				\$38.97
Please DO NOT send cash, check or money order				

GST/HST registration number: 80604 1802 RT9999

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.

Details for Order #701-6151001-4227437
Print this page for your records.

Order Placed: August 3, 2023
Amazon.ca order number: 701-6151001-4227437
Order Total: \$31.04

Preparing for Shipment

Items Ordered

	Price
1 of: Okllen 12 Pack 500ML/16 Oz Plastic Pump Bottles, Empty Refillable Container Liquid Soap Dispenser for Shampoo, Lotion, Cleaning Products, Kitchen, Bathroom, White Square	\$28.99
Sold by: kechengduo (seller profile)	
Manufacturer: Okllen	

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

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

HST 3

Payment information

Payment Method:

Visa ending in 1900

Billing Address:

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

Item(s) Subtotal:	\$28.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.00

Total before tax:	\$26.99
Estimated GST/HST:	\$4.05
Estimated PST/RST/QST:	\$0.00

Grand Total: \$31.04

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.