



Royal Bank

RBC® Avion® Visa[†] Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM SEP 28 TO OCT 28, 2024

1 OF 3

Get 30% bonus Avios today

Convert a minimum of 10,000 Avion points to Avios[†] and get 30% bonus Avios with British Airways[†]!

Offer available October 1st, to November 12th, 2024. Conditions apply. For details, visit avionrewards.com/travel/britishairways

PREVIOUS STATEMENT BALANCE **\$11,440.76**

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	19,191
Points earned this statement	7,979
Points adjusted this statement	384,682
New points balance	411,852

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 14, 2024
Credit limit	\$20,000.00
Available credit	\$13,624.56
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$11,440.76
Payments & credits	-\$11,440.76
Purchases & debits	\$6,375.44
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$6,375.44

4516 07** **** 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 27	OCT 01	CBA*WINZIP 492212224545 74056064271102600193635	\$45.94
		10 212 2160 212340	
OCT 01	OCT 02	CPC / SCP 040142 ARICHAT NS 74064494275820188021853	\$720.22
		10 212 2160 212370	
OCT 03	OCT 04	CPC / SCP 040142 ARICHAT NS 74064494277820184274957	\$13.40
		10 212 2160 212350	
OCT 03	OCT 04	WALMART.CA MISSISSAUGA ON 74587274277439048280657	\$53.85
		10 270 4150 270560	
OCT 04	OCT 07	DELL CANADA INC (CAD-L NORTH YORK ON 74038714278439070734256	\$336.94
		10 212 2160 212390	
OCT 04	OCT 07	DELL CANADA INC (CAD-L NORTH YORK ON 74038714278439070734256	\$1,545.51
		10 212 2160 212390	
OCT 08	OCT 09	SP ELECTRIC AVENUE HALIFAX NS 74083424282500007974040	\$689.97
		10 212 2140 212310	
OCT 08	OCT 09	RMV PORT HAWKESBURY PORT HAWKESBUNS 74500014282461646688242	\$234.90
		10 242 2080 242320	
OCT 08	OCT 08	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104282710048876107	-\$11,440.76
OCT 09	OCT 10	MSFT * E0700U1TG MSBILL.INFO ON 7458727428344015287633	\$265.16
		10 212 2160 212390	
OCT 10	OCT 11	CPC / SCP 043419 ST PETERS NS 74064494284820185874400	\$29.67
		10 212 2160 212350	
OCT 11	OCT 15	METALS 'R' US 902-482-1351 NS 74703414285105391749780	\$140.10
		10 270 4150 270540	
OCT 11	OCT 15	INVERARY INN LTD BADDECK NS 74064494286820117744200	\$692.94
		10 212 2120 212130	
OCT 16	OCT 18	MICROTEL INNS AND SUITES 902-7350101 NS 7487271429216292824533	\$213.90
		10 270 4120 270200	
OCT 17	OCT 21	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529004291920146813403	\$44.85
		10 212 2160 212370	



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

NEW BALANCE
\$6,375.44

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
NOV 14, 2024

AMOUNT PAID
\$6,375.44

RBC® Avion® Visa[†] Business
4516 07** **** 4331 / 4516 07** **** 4349

RBC0190000_1608026_031-151172 01142

MUNICIPALITY OF THE COUNTY OF RICHMO
TROY MACCULLOCH
2357 HIGHWAY 206
MAIN ST
ARICHAT NS BOE 1A0

- 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 727222 to download
- Other payment options include:
- RBC Royal Bank ATM
 - Telephone Banking 1-800-769-2511
 - Visit an RBC Royal Bank branch



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 RICHMO 4516 07** **** 4331

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM SEP 28 TO OCT 28, 2024

2 OF 3

4516 07** **** 4349 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 19	OCT 21	DELL CANADA INC (CAD-C NORTH YORK ON 7403871429344150033141	\$839.97
		<i>10220 3800 307130</i>	<i>1752</i>
OCT 24	OCT 25	INDIGO ONLINE BRAMPTON ON 74064494798970677720321	\$97.34
		<i>10212 2240 212580</i>	<i>1753</i>
OCT 25	OCT 28	INVERARY INN LTD BADDECK NS 7406449430082911007057	\$410.78
		<i>10212 2120 212130</i>	<i>1753</i>
NEW BALANCE			\$6,375.44

Important Information

Beware of investment scams involving cryptocurrency:

An investment scam is when a fraudster offers an individual the opportunity to invest, often using cryptocurrency, and promises a high rate of return in a short amount of time. These offers can be solicited through online ads where the victim is redirected to a website, but may also be unsolicited; in either case, there is time pressure to ensure the individual commits before they have time to complete their research on the investment opportunity.

Red Flags to look out for:

- a) Be mindful of individuals or services promising high (or quick) returns and unrealistic investment opportunities. If an opportunity sounds too good to be true it's a scam.
- b) If the individual contacts you in an unsolicited manner for an investment opportunity, either by phone, online, or via social media, it is likely not legitimate.
- c) Investment scams are often tied to romance scams; if you are dating online and a romantic interest suddenly turns into an investment opportunity, you are dealing with a fraudster.
- d) Fraudsters will often showcase testimonials from "satisfied customers" to increase their credibility - do not let these hinder your decision making.
- e) Watch for grammatical errors in communications with the buyer. It may indicate that they are not the professional they claim to be.

www.rbc.com/cyber-security/alerts



Royal Bank

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MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM SEP 28 TO OCT 28, 2024

3 OF 3

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$6,375.44	

** 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: 2024-10-28	Initial...CS...
Prices Checked	CS
Add. & Ext. Checked	CS
Approval for Payment	CS
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10 212 2160 212340	\$45.94	HST3
10 212 2160 212370	\$765.07	HST3
10 212 2160 212350	\$43.07	HST3
10 270 4150 270560	\$53.85	HST1
10 212 2160 212390	\$2,147.61	HST3
10 242 3080 242320	\$234.90	HST3
10 270 4150 270540	\$140.10	HST1
10 212 2120 212130	\$1,103.72	HST3
10 270 4120 270200	\$213.90	HST3
10 320 3800 327130	\$839.97	HST2
10 212 2240 212580	\$97.34	HST3
10 212 2140 212310	\$689.97	HST3
Total	\$6,375.44	



THE MUNICIPALITY OF THE COUNTY OF RICHMOND
KATHLEEN JEFFREY
2357 HWY 206
B0E1A0 ARICHAT Nova Scotia
Canada

Invoice

Reference number: 480460834
(required for all inquiries)

Invoice date: Sep 27, 2024
Invoice number: AKD-736113602882

Invoice information

#	Product name	Qty.	HST	Price to pay
1	WinZip Standard Suite	1	15%	CA\$39.95

Keep your files safe, optimize storage space, and enable secure sharing.
Delivery: Electronic Download
Duration: 12 month(s)

Subtotal:	CA\$39.95
HST (15% on CA\$39.95):	CA\$5.99
Total:	CA\$45.94

Unless stated otherwise, the delivery date is identical to the billing date.

Total to pay:
CA\$45.94

Payment details

Your credit card (xxxxxxxxxxxx4349) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA*WINZIP."

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc. No. 10318 2160 212380	

Cleverbridge GmbH is the merchant of record for this transaction.
Gereonstr. 43-65, 50670, Cologne , Germany

Executive Management:
Wendi Sturgis, Dr. Markus A. Wesel, Radu
Immenroth

Registry court: Local Court of Cologne / HRB
111750
GST/HST Registration No.: 70987 4135 RT9999

Bank information:
Account holder: Cleverbridge GmbH
Account number: 0192144400
Bank identifier code: 37070060
Bank name: Deutsche Bank
IBAN: DE42370700600192144400
BIC (SWIFT): DEUTDE33XXX



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

INVOICE DETAILS

Invoice from: Canada Post

Date: October 01, 2024

Amount: \$720.22 ✓

Purpose of Expense: IDEAS Survey, postage fees

Other: CHARGED TO VISA ✓
Advertiser

 DIRECTOR'S APPROVAL

[Signature]

 CAO APPROVAL HST 3

Goods Rec'd. Date.....	Initial <i>JA</i>
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No. <i>2160</i>	<i>212370</i>

0 065 080 623

Mailier Copy

Copy not valid

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 720.22

CARD NUMBER: *****4349
DATE/TIME: 2024-10-01 11:47:55
REFERENCE #: 0010015660 C
AUTH #: 026627
VISA CREDIT
A000000031010
0080008000 E800

INVOICE NUMBER 1963350

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

NSH \$131.34
N MAIL OVR SZ TO 50G/COUR QUAR SUR 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0065080622
Product Size/Taille du produit:
Oversize
Number of items/Nombre d'articles:
677
Weight per item (g)/Poids par article
(g): 23
Price per item (\$)/Tarif par article
(\$): 0.1940

NSH -\$6.57
SfSB Discount/Réduction SPPE

Caillia de dépôt

Upon receipt of/ou

Delivery Start Date Month Year
Premier jour



INVOICE DETAILS

Invoice from: Canada Post

Date: October 3, 2024

Amount: \$13.40 ✓

Purpose of Expense:

Signature Required - Letter

Other:

 DIRECTOR'S APPROVAL

[Handwritten Signature]

 CAO APPROVAL

#53

VISA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. <i>212</i>	
Distribution Acct. No. <i>2160 212350</i>	

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1A0

TYPE: IASE
ACCT: VISA
AMOUNT: \$ 13.40

CARD NUMBER: *****4349
DATE/TIME: 2024-10-03 14:57:58
REFERENCE #: 0010015740 H
AUTH #: 027550
VISA CREDIT
A0000000031010
INVOICE NUMBER 1970821

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

CUSTOMER COPY



Oct 01, 2024
Order# 4752440-002498

Barcode

Energizer MAX Alkaline C Batteries, 8 Pack	Regular 3 ea	\$44.91
Energizer MAX D Batteries (8 Pack), D Cell Alkaline Batteries	Cancelled 3 ea	\$0.00

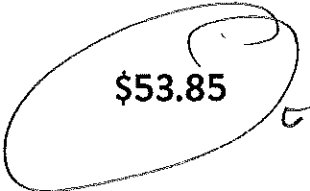
Have a question about returns? [View return policy](#)

Subtotal \$89.82

Additional Fee \$1.92

Taxes \$7.02

Total **\$53.85**



Payment method

 Ending in 4349

HST / Visa

Goods Rec'd. Date.....	<i>[Signature]</i>
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Discount Date.....	
Paid by Cheque No.....	<i>10 270 4750 270560</i>
Distribution: Acc't. No.....	

Subject: Fwd: Thanks for shopping with us!

Date: Tuesday, October 1, 2024 at 3:12:03 PM Atlantic Daylight Saving Time

From: Ronalda Boudreau

To: Ronalda Boudreau

Goods Rec'd. Date.....
Prices Checked.....
Tot. & Ext. Checked.....
Approval for Payment.....
Receipt Date.....
Paid by Check.....
Distribution: 10,270 4150,270,60

Sent from my iPhone

Begin forwarded message:

From: Walmart Canada <noreply@walmart.ca>

Date: October 1, 2024 at 3:10:58PM ADT

To: ronaldaboudreau@hotmail.com

Subject: Thanks for shopping with us!

Reply-To: noreply@walmart.ca

Visa



Order date: Tue Oct 1, 2024

Order number : #4752440002498

Thanks for your order, Ronalda

We'll get to work on your order right away. You'll receive your final receipt once the order is ready.

You can cancel or modify this order within the first 30 minutes of it being placed.

Modify order

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

Part 1 of 2



Arrives October 08, 2024

Ronalda Boudreau
2357 Hwy 206
Arichat, NS
B0E1A0

1 item

3



[View Items](#)

Part 2 of 2



Arrives October 09, 2024

Ronalda Boudreau
2357 Hwy 206
Arichat, NS
B0E1A0

1 item

3



[View Items](#)

Order summary & receipt

Item subtotal	\$89.82
Eco handling fees	\$4.32
HST @ 15%	\$14.12
Total	\$108.26


Order is subject to [Terms of Sale](#)

Billing & payment

Bill to

Troy MacCulloch
2357 Hwy 206
Arichat, NS
B0E 1A0

Payment method(s)

 VISA ending in 4349 \$108.26

① Once your order is ready, a receipt for the total amount with taxes and fees will be sent to you. Any authorization holds will be removed by the issuing bank, according to their policies.

Shop anywhere with the Walmart app



Questions? Visit our [Help Centre](#)



Thanks for your order!

Order# 4752440002498



Delivery, arrives between Tue, Oct 8—Wed, Oct 9

Ronalda Boudreau
2357 Hwy 206, Arichat, NS B0E1A0

Arrives by Tue, Oct 8

3 items



Arrives by Wed, Oct 9

3 items



Subject: Fwd: One or more items have been cancelled

Date: Wednesday, October 2, 2024 at 3:39:51 PM Atlantic Daylight Saving Time

From: Ronalda Boudreau

To: Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

From: Walmart Canada <noreply@walmart.ca>
Date: October 2, 2024 at 3:20:53PM ADT
To: ronaldaboudreau@hotmail.com
Subject: One or more items have been cancelled
Reply-To: noreply@walmart.ca



Order date: Tue Oct 1, 2024

Order number: 4752440002498

Part of your order was cancelled, Ronalda

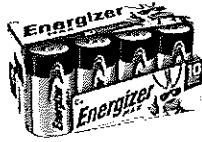
We're very sorry, but your order was cancelled because this item is out of stock. Go to Order details for more information.

[Order details](#)

Some things to know:

- You will not be charged for cancelled items, and any temporary authorizations will be removed by your bank, according to their policies.
- If you paid with a gift card, you'll be issued a credit on a new gift card.

1 item cancelled



Energizer MAX D Batteries 8 Pack \$44.9100000
D Cell Alkaline Batteries 00000004

SKU: 205003

Qty: 3

Shop anywhere with the Walmart app



Questions? Visit our [Help Centre](#)



We may collect and use your personal information to improve and customize your shopping experience with us. We may also use this information or share limited information (e.g. email address or basic purchase details) with trusted third parties to personalize the marketing you receive through Walmart and other sites and platforms. To learn more and understand how to manage your choices, refer to our [Marketing Notice](#).

[Unsubscribe](#) if you no longer wish to receive marketing and promotional messages sent by or on behalf of Walmart. Please note that even when you unsubscribe, you may continue to receive safety notices and transaction-related messages from Walmart.



Dell Canada Inc.
155 Gordon Baker Rd.
Suite 501
North York, Ontario
Canada M2H 3N5

Main Telephone/Téléphone: 1-800-847-4096
Technical Support/Soutien Technique: 1-800-847-4096
Dell Online/Dell Site Internet: www.dell.ca
GST/HST TPS No: 12123 3001 RT0001
QST/TVQ No: 1008330537 TQ0001

INVOICE/FACTURE

No Payment Necessary/Aucun règlement n'est dû!

PST/TVP No:

Visa

Sold to/Vendu à:

Ship To/Expédié à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Invoice No/ No de facture: 1018426462	Customer No/ No de client: 530037265355	Order No/ No de commande: 1010518471	Page 1 of 2
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Dispatch Date/Expédition: 10/03/2024	Order date/Date commande: 10/03/2024
Due Date/Date d'échéance: 10/03/2024	Waybill Number/Numéro du bordereau: EWN001076598
Invoice Date/Date de facture: 10/03/2024	Estimate Delivery Date/Date de livraison estimée: 10/09/2024
Salesperson/Vendeur(se): MASTER	Payment Terms/Conditions: Credit card/Carte de débit

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2160	22390

Item No Code article	Description	Quantity Quantité	Unit Price Prix unitaire	Amount Montant
210-AXLG	Dell 27 4K UHD Monitor - S2721QS, 68.47 cm (27.0"), 4K, Spkr, Free-Sync, HDMI cable System Service Tag/No de serie: DMYNZY3	1	289.99	289.99
814-9565	Dell Limited Hardware Warranty	1		
814-9566	Advanced Exchange Service, 1 Year	1		

Tax Summary/Détail des taxes

Tax Code Code Taxe	Tax Rate(%) Taux taxe(%)	Tax Amount Montant de taxe	CAD
GST-HST/TPS	15.00	43.95	

EHF Summary/Frais de gestion environnementaux sommaire

Description	Unit Fee Frais unitaires	Quantity Quantité	Total Amount Montant Total	CAD
NS EHF less than or equal to 29 in AIO Displays	3.00	1	3.00	

	CAD
Sub-total/Sous-total	289.99
Freight / Frêt	0.00
EHF/écofrais	3.00
GST-HST/TPS	43.95
GST-HST/TPS Taxable Amount	292.99
GST-HST/TPS Non-Taxable Amount	0.00
Total	336.94
Payments/Crédits	-336.94
Total due/Montant dû	0.00

In some provinces, Dell may be required by regulation to charge customers for an Environmental Handling Fee (EHF). Where applicable, these fees will be included in the final invoice per provincial requirements.

UNLESS OTHERWISE MUTUALLY AGREED IN WRITING BETWEEN YOU AND DELL, THE DELL TERMS OF SALE AND POLICIES GOVERN THIS TRANSACTION.

A moins que vous n'ayez conclu une entente écrite distincte avec Dell, tous les achats sont assujettis aux conditions de vente de Dell accompagnant le présente facture.

French document available upon request / Un document en français est disponible sur demande.



Dell Canada Inc.
155 Gordon Baker Rd.
Suite 501
North York, Ontario
Canada M2H 3N5

Main Telephone/Téléphone: 1-800-847-4096
Technical Support/Soutien Technique: 1-800-
847-4096
Dell Online/Dell Site Internet: www.dell.ca
GST/HST TPS No: 12123 3001 RT0001
QST/TVQ No: 1008330537 TQ0001

PST/TVP No:

INVOICE/FACTURE

**No Payment Necessary! /Aucun
règlement n'est dû!**

Sold to/Vendu à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Ship To/Expédié à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Invoice No/ No de facture: 1018426462	Customer No/ No de client: 530037265355	Order No/ No de commande: 1010518471	Page 2 of 2
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Dispatch Date/Expédition: 10/03/2024
Due Date/Date d'échéance: 10/03/2024
Invoice Date/Date de facture: 10/03/2024
Salesperson/Vendeur(se): MASTER

Order date/Date commande: 10/03/2024
Waybill Number/Numéro du bordereau: EWN001076598
Estimate Delivery Date/Date de livraison estimée: 10/09/2024
Payment Terms/Conditions: Credit card/Carte de débit

Associated Orders/Commande(s) associée(s): 1010518471

Changes due to result of new system implementation:

- Invoice number will be 10 numeric digits
- Customer number change for billing, collections and cash application purposes

Changement fait sur un nouveau système implémenter

- Le numéro de facture est maintenant à 10 chiffres
- Le numéro de client est changé pour la facturation, recouvrement et paiement

UNLESS OTHERWISE MUTUALLY AGREED IN WRITING BETWEEN YOU AND DELL, THE DELL TERMS OF SALE AND POLICIES GOVERN THIS TRANSACTION.

A moins que vous n'ayez conclu une entente écrite distincte avec Dell, tous les achats sont assujettis aux conditions de vente de Dell accompagnant le présente facture.

French document available upon request / Un document en français est disponible sur demande.



Dell Canada Inc.
155 Gordon Baker Rd.
Suite 501
North York, Ontario
Canada M2H 3N5

Main Telephone/Téléphone: 1-800-847-4096
Technical Support/Soutien Technique: 1-800-847-4096
Dell Online/Dell Site Internet: www.dell.ca
GST/HST TPS No: 12123 3001 RT0001
QST/TVQ No: 1008330537 TQ0001

INVOICE/FACTURE

No Payment Necessary! /Aucun règlement n'est dû!

PST/TPV No:

Sold to/Vendu à:

USA

Ship To/Expédié à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Invoice No/ No de facture: 1018426478	Customer No/ No de client: 530037265355	Order No/ No de commande: 1010518472	Page 1 of 3
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Dispatch Date/Expédition:	10/03/2024	Order date/Date commande:	10/03/2024
Due Date/Date d'échéance:	10/03/2024	Waybill Number/Numéro du bordereau:	EWN001076611
Invoice Date/Date de facture:	10/03/2024	Estimate Delivery Date/Date de livraison estimée:	10/09/2024
Salesperson/Vendeur(se):	MASTER	Payment Terms/Conditions:	Credit card/Carte de débit

Item No Code article	Description Description	Quantity Quantité	Unit Price Prix unitaire	Amount Montant
210-BMGY	Dell 27 Monitor - S2725H System Service Tag/No de serie: FPSSK04, 5QSSK04, 6137L04, 7137L04, C137L04, D137L04, J137L04, 2237L04	8	164.99	1,319.92
814-9504	Dell Limited Hardware Warranty	8		
814-9505	Advanced Exchange Service, 1 Year	8		

Tax Summary/Détail des taxes

Tax Code Code Taxe	Tax Rate(%) Taux taxe(%)	Tax Amount Montant de taxe
GST-HST/TPS	15.00	201.59

EHF Summary/Frais de gestion environnementaux sommaire

Description	Unit Fee	Quantity	Total Amount
Description	Frais unitaires	Quantité	Montant Total
NS EHF less than or equal to 29 in AIO Displays	3.00	8	24.00

	CAD
Sub-total/Sous-total	1,319.92
Freight / Frêt	0.00
EHF/écotrais	24.00
GST-HST/TPS	201.59
GST-HST/TPS Taxable Amount	1,343.92
GST-HST/TPS Non-Taxable Amount	0.00
Total	1,545.51
Payments/Crédits	1,545.51
Total due/Montant dû	0.00

HSTP

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-712-2160-212390

UNLESS OTHERWISE MUTUALLY AGREED IN WRITING BETWEEN YOU AND DELL, THE DELL TERMS OF SALE AND POLICIES GOVERN THIS TRANSACTION.

A moins que vous n'ayez conclu une entente écrite distincte avec Dell, tous les achats sont assujettis aux conditions de vente de Dell accompagnant le présente facture.

French document available upon request / Un document en français est disponible sur demande.



Dell Canada Inc.
155 Gordon Baker Rd.
Suite 501
North York, Ontario
Canada M2H 3N5

Main Telephone/Téléphone: 1-800-847-4096
Technical Support/Soutien Technique: 1-800-847-4096
Dell Online/Dell Site Internet: www.dell.ca
GST/HST TPS No: 12123 3001 RT0001
QST/TVQ No: 1008330537 TQ0001

PST/TVP No:

INVOICE/FACTURE

No Payment Necessary//Aucun règlement n'est dû!

Sold to/Vendu à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Ship To/Expédié à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Invoice No/ No de facture: 1018426478	Customer No/ No de client: 530037265355	Order No/ No de commande: 1010518472	Page 2 of 3
--	--	---	-------------

Dispatch Date/Expédition: 10/03/2024
Due Date/Date d'échéance: 10/03/2024
Invoice Date/Date de facture: 10/03/2024
Salesperson/Vendeur(se): MASTER

Order date/Date commande: 10/03/2024
Waybill Number/Numéro du bordereau: EWN001076611
Estimate Delivery Date/Date de livraison estimée: 10/09/2024
Payment Terms/Conditions: Credit card/Carte de débit

In some provinces, Dell may be required by regulation to charge customers for an Environmental Handling Fee (EHF). Where applicable, these fees will be included in the final invoice per provincial requirements.

UNLESS OTHERWISE MUTUALLY AGREED IN WRITING BETWEEN YOU AND DELL, THE DELL TERMS OF SALE AND POLICIES GOVERN THIS TRANSACTION.

A moins que vous n'ayez conclu une entente écrite distincte avec Dell, tous les achats sont assujettis aux conditions de vente de Dell accompagnant le présente facture.

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GST/HST TPS No: 12123 3001 RT0001
QST/TVQ No: 1008330537 TQ0001

PST/TYP No:

INVOICE/FACTURE

No Payment Necessary!/Aucun règlement n'est dû!

Sold to/Vendu à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Ship To/Expédié à:

TROY MACCULLOCH
TROY MACCULLOCH
2357 HWY 206
ARICHAT NS B0E 1A0
Canada
TROY MACCULLOCH

Invoice No/ No de facture: 1018426478	Customer No/ No de client: 530037265355	Order No/ No de commande: 1010518472	Page 3 of 3
--	--	---	-------------

Dispatch Date/Expédition: 10/03/2024
Due Date/Date d'échéance: 10/03/2024
Invoice Date/Date de facture: 10/03/2024
Salesperson/Vendeur(se): MASTER

Order date/Date commande: 10/03/2024
Waybill Number/Numéro du bordereau: EWN001076611
Estimate Delivery Date/Date de livraison estimée: 10/09/2024
Payment Terms/Conditions: Credit card/Carte de débit

Associated Orders/Commande(s) associée(s): 1010518472

Changes due to result of new system implementation:

- Invoice number will be 10 numeric digits
- Customer number change for billing, collections and cash application purposes

Changement fait sur un nouveau système implémenter

- Le numéro de facture est maintenant à 10 chiffres
- Le numéro de client est changé pour la facturation, recouvrement et paiement

UNLESS OTHERWISE MUTUALLY AGREED IN WRITING BETWEEN YOU AND DELL, THE DELL TERMS OF SALE AND POLICIES GOVERN THIS TRANSACTION.

A moins que vous n'ayez conclu une entente écrite distincte avec Dell, tous les achats sont assujettis aux conditions de vente de Dell accompagnant le présente facture.

French document available upon request / Un document en français est disponible sur demande.

Subscription confirmation

Hi Troy MacCulloch,

Thank you for your Electric Avenue software purchase.
Please review your subscription details below.

NEW ACCOUNT FORM REQUIRED:

Please complete the new account form so that we can finalize the setup of your software account.

You may manage or cancel your subscription by clicking here:

[Manage subscription](#)

Please email us at info@goelectricave.com if you have any questions about your subscription.

Subscription details

Enterprise Software | 3-Year Subscription

\$599.97 (CAD)

- Charges every 36 months
- Next charge on Oct 8, 2027

Subtotal	\$599.97 (CAD)
Shipping	\$0.00 (CAD)
Taxes	\$90.00 (CAD)
Total	\$689.97 (CAD)

NHS

TM

Goods Received Date.....	Initial.....
Prices Checked.....	g
Add. & Exp. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Check No.....	10-213-2140-212310
Distribution Acct No.....	

Please email us [here](#) if you have any questions about your subscription.

**Electric Avenue Manufacturing Inc. provides a software subscription service. By subscribing to our software service, you have confirmed that you accept our Terms of Service. Your membership will automatically renew on a recurring basis at which time your credit card will be charged automatically for the subscription software until you cancel your subscription. You may cancel at anytime by logging in to your account, selecting Subscriptions, then clicking cancel next to the item.*

Electric Avenue Manufacturing Inc.

GoElectricAve.com

1-888-353-2283

NOVA SCOTIA
Registry of Motor Vehicles
PO Box 1652, Halifax, Nova Scotia B3J 2Z3

RECEIPT

PAGE: 1
October 8, 2024
FOLDER NO: AWZ774
CUSTOMER NO: 55
MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

TITLE IN-PROVINCE VEHICLE
PERMIT VEHICLE

13.20
221.70
TOTAL PAID: 234.90 CREDIT CARD

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 3080 242 320	



Invoice

October 2024

Invoice Date: 2024-10-08

Invoice Number: E0700U1T6H

Due Date: 2024-10-08

265.16 CAD

Sold-To

Municipality of the County of Richmond
PO Box 120
2357 Highway 206
Arichat NS B0E 1A0
Canada

Bill-To

Municipality of the County of Richmond
2357 Highway 206
Arichat NS B0E 1A0
Canada

Service Usage Address

Municipality of the County of Richmond
PO Box 92
9033 Pepperell St
St. Peters ns B0E3B0
Canada

Order Details

Product: Online Services

Customer PO Number:

Order Number: 8d266b10-ea3f-4e15-b230-3157ce66a0ee

Billing Period: 2024-07-08 - 2024-10-07

Due Date: 2024-10-08

Billing Summary

Charges:	230.58
Discounts:	0.00
Credits:	0.00
GST/HST:	34.58
QST/PST:	0.00
Total:	265.16

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>gg</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	<i>10-212-2160-212390</i>
Distribution: Acc't. No.....	

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-08

Invoice Number: E0700U1T6H

Due Date: 2024-10-08

265.16 CAD

Microsoft 365 Business Premium

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Subscription charges from previous invoice	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PST	Total	
														period
2024-09-02 - 2025-01-01			26	357.60	122	-3,099.20	0.00	0.00	0.00	-3,099.20	15.00 %	-464.88	0.00	-3,564.08
Subtotal						-3,099.20	0.00	0.00	0.00	-3,099.20		-464.88	0.00	-3,564.08

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you. Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Charges before changes to	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PST	Total	
														period
2024-09-02 - 2024-09-05			26	357.60	4	101.61	0.00	0.00	0.00	101.61	15.00 %	15.24	0.00	116.85

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-08

Invoice Number: E0700U1T6H

Due Date: 2024-10-08

265.16 CAD

2024-09-06 - 2024-10-01	this subscription license change (+2)	28	357.60	26	711.29	0.00	0.00	711.29	15.00 %	106.69	0.00 %	0.00	817.98
Subtotal					812.90	0.00	0.00	812.90		121.93		0.00	934.83

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal					
								GST/HST %	GST/HSTQST/PST %	QST/PST Total			
2024-10-02 - 2025-01-01	Monthly subscription charges	28	357.60	92	2,516.88	0.00	0.00	2,516.88	15.00 %	377.53	0.00 %	0.00	2,894.41
Subtotal					2,516.88	0.00	0.00	2,516.88		377.53		0.00	2,894.41
Grand Total					230.58	0.00	0.00	230.58		34.58		0.00	265.16

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002

11908



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

INVOICE DETAILS

Invoice from: Canada Post

Date: October 10th, 2024

Amount: \$29.67

Purpose of Expense: Survey - Mail Out Expense

Other: VISA

DIRECTOR'S APPROVAL

CAO APPROVAL [Signature]

11573

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

10212 2160212350

Canada Post/Postes Canada
ST PETERS PO
9981 GRENVILLE ST
ST PETERS, NS B0E 3R0
GST/TPS#119321495

Nomenclature

2024/10/10 09:26:21 SHANNON
CC43419 W/G 1

SFSB Number/Numéro SPPE: 3391272

NSH \$27.16
N MAIL DVRSZ TO 50G/COUR QUAR SUR 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0063975725

Product Size/Taille du produit:
Oversize

Number of items/Nombre d'articles:
140

Weight per item (g)/Poids par article
(g): 23

Price per item (\$)/Tarif par article
(\$): 0.1940

NSH -\$1.36
SFSB Discount/Réduction SPPE

You saved: \$1.36/Vous avez sauvé: 1,36 \$

SUBT/SOUS-TOTAL \$25.80
HST/TVH \$3.87
TOTAL \$29.67

Visa \$29.67

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.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)



2124-10043419-1-1865736-1

Copie de l'expéditeur

2

CANADA POST	POSTES CANADA	Neighbourhood Mail Delivery Slip	Feuille de dépôt Courrier de quartier
Customer Identification Nom du client		Identification du client	
Delivery Instructions Instructions de livraison		Upon receipt or/ou Sur réception	
Delivery Start Date Year Année		Premier jour	
Month Mois		Day Jour	



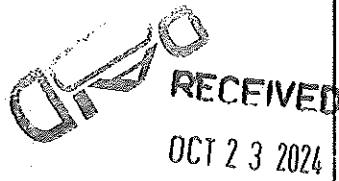
Metals 'R' Us
 85 Gloria McCluskey Avenue
 Dartmouth, NS B3B 2Z3
 Phone: (902) 468-1112 Fax: (902) 468-2464
 Toll Free: (888) 468-9344

SALES ORDER

Pg 1 of 1
W381796

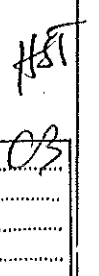
CUSTOMER: 00000001
 MUNICIPALTY CO OF RICHMIN
 902-631-0126
 ARICHAT, NS B0E 1A0
 Ph: Fax:

SHIP TO:
 MUNICIPALTY CO OF RICHMIN
 902-631-0126
 ARICHAT, NS B0E 1A0

SPECIAL INSTRUCTIONS:


Ship Terms	Sales Person	Payment Terms	Contact	MTR
PREPAID	DOUGLAS HANCOCK/DDH/	C.O.D.		

Currency	Customer PO	Ship Via	Doc Date	Req Date
CANADIAN DOLLARS		MBW COURIER	10/11/24	10/11/24

Ln	Quantity	Product Description	Pricing Qty	Price	Value														
0001	1 PC	*VERIFY THAT PRODUCT AND QUANTITY ARE CORRECT AT TIME OF PURCHASE - ALL SALES FINAL*																	
		CARBON HOLLOW BAR																	
		CHB 1026 HR 4" x 2" x 8"	1 PC	78.13 PC	78.13														
		FREIGHT COURIER(SALES)			43.70														
HST 1 																			
<table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> </tr> <tr> <td>Prices Checked.....</td> <td></td> </tr> <tr> <td>Add. & Ext. Checked.....</td> <td></td> </tr> <tr> <td>Approval for Payment.....</td> <td></td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> </tr> <tr> <td>Distribution: 10 270 4150 270540.</td> <td></td> </tr> </table>					Goods Rec'd. Date.....	Initial.....	Prices Checked.....		Add. & Ext. Checked.....		Approval for Payment.....		Discount Date.....		Paid by Cheque No.....		Distribution: 10 270 4150 270540.		
Goods Rec'd. Date.....	Initial.....																		
Prices Checked.....																			
Add. & Ext. Checked.....																			
Approval for Payment.....																			
Discount Date.....																			
Paid by Cheque No.....																			
Distribution: 10 270 4150 270540.																			
Total Weight: 21 LB																			
10/11/24 09:58:25 DDH																			
					Invent Value: 78.13 Taxed Cost: 43.70 Non-tax Cost: HST: 18.27 Total Value: 140.10														

Inverary Resort on Baddeck Bay
P.O. Box 190
368 Shore Road
Baddeck, Nova Scotia
BOE 1B0
Telephone: 902 295 3500

Clint Samson
2357 Hwy 206
Arichat
Nova Scotia
BOE 1A0

Page # 1
Res. # 454330
Checked in Tue Oct 8/24 - 5:28pm
Checked out Fri Oct 11/24 - 9:51am
Nights 3
Room Rate 195.00
Promo Code
Room 051

Group: Amte

Date	Description	Reference	Charges	Credits
Oct08	Grp codes		195.00	
Oct08	CB Island Marketing Levy		5.85	
Oct08	HST		30.13	
Oct09	Grp codes		195.00	
Oct09	CB Island Marketing Levy		5.85	
Oct09	HST		30.13	
Oct10	Grp codes		195.00	
Oct10	CB Island Marketing Levy		5.85	
Oct10	HST		30.13	
Oct11	PAID BY VISA L - Thank you	payment/4349		692.94
			0.00	692.94

692.94

692.94

For your convenience we have provided a copy of your invoice. Please see our Front Desk team for clarity on any and all charges, and please dial 0 when departing your room. Thank you for staying with us and please visit again!

Our H.S.T. # is 102520731

Charge Summary:

HST 90.39

ATB

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

MICRÔTEL[®]

BY WYNDHAM

Microtel Inn & Suites by Wyndham Antigonish
62 Nova Landing
West River, Antigonish NS B2G OG6
Tel: 902-735-0101

VISA

Sharla Sampson
CA

Room No. : 221
Arrival : 10/16/24
Departure : 10/17/24
Page No. : 1 of 1
Cashier No. : 2311
Folio No. : 9437
Conf. No. : 258525559
TA Record :
Locator:

INVOICE

Membership No :
Group Code : CGRNS1
Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10/16/24	Room Charge	186.00	
10/16/24	HST-Harmonized Sales Tax 15%	27.90	
10/17/24	Visa		213.90
Total / Balance		213.90	213.90 / 0.00

Merchant ID
Transaction ID 16945059
Approval Code 013759
Approval Amount 213.90

Credit Card # XXXXXXXXXXXXX4349
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 213.90

HST 3

Goods Recd. Date.....	Initial.....
Prices Checked.....	S A
Add. & Exp. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 270 4120 270200	

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

Troy MacCulloch

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: October 17, 2024 10:09 AM
To: Troy MacCulloch
Subject: Receipt1124 - allNovaScotia

allNovaScotia.
Business Office
PO Box 2621
Halifax, NS
B3J 3P7

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 1124-M19972

October 16, 2024

The following charge for the 4-week billing cycle between October 16, 2024 and November 12, 2024 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 **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 493.35 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

Subscription Department
1-877-240-4130
allNovaScotia

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

HST 3

U150

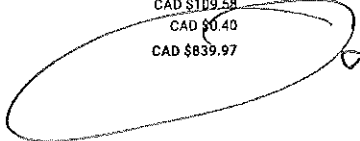
Thank you, Troy!

An order acknowledgement has been sent to Ittech@richmondcounty.ca. While your order is being validated, you can track its progress.

Dell Purchase ID: 2008370874076

Order Date: 10/18/2024

Items (1)	CAD \$999.99
Savings	- CAD \$270.00
Delivery	FREE
HST (15%)	CAD \$109.58
Eco Fee (1)	CAD \$0.40
Total	CAD \$839.97



HST 2

Shipping Address

Troy MacCulloch
 2357 Hwy 206
 Arichat, Nova Scotia, B0E 1A0
 Phone Number: (902) 226-2400
 Email: Ittech@richmondcounty.ca

Billing Address

Troy MacCulloch
 2357 Hwy 206
 Arichat, Nova Scotia, B0E 1A0
 Phone Number: (902) 226-2400

Payment

Visa ending in 4349 11/27

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	§
Add. & Ext. Checked.....	§
Approval for Payment.....	§
Discount Date.....	
Paid by Cheque No.....	3800 327130
Distributor Acct. No.....	

Tog = Cecil Frost



Inspiron 15 Laptop
 Quantity 1
 Standard, Get it by Wednesday, October 23
 Tech Specs

~~CAD \$999.99~~
 CAD \$729.99

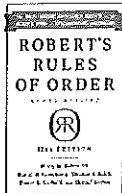
- Processor**
12th Gen Intel® Core™ i7-1255U (12 MB cache, 10 cores, up to 4.70 GHz Turbo)
- Operating System**
Windows 11 Home, English, French, Spanish
- Memory**
16 GB: 2 x 8 GB, DDR4, 2666 MT/s
- Storage**
512 GB, M.2, PCIe NVMe, SSD
- Display**
15.6", Non-Touch, FHD 1920x1080, 120Hz, WVA, IPS, Anti-Glare, 250 nit, Narrow Border, LED-Backlit
- Color**
Carbon Black (Plastic)
- Graphics**
Intel® Iris® Xe Graphics
- Keyboard**
English US non-backlit keyboard
- Base**
Inspiron 15 (3520)
- Driver**
Realtek 8821 Wireless Driver
- Wireless**
Realtek Wi-Fi 5 RTL8821CE, 1x1, 802.11ac, MU-MIMO, Bluetooth® wireless card
- Cable**
US Power Cord
- Primary Battery**
4 Cell, 54 Wh, Integrated
- E-Star**
Energy Star Label
- Packaging**
Shipping Material
- FGA Module**
2500_1009_PLA/US/BTS
- Label**
Regulatory Label, ADL 6L, UMA
- Labels**
English Palmrest Label

Order Date: October 23, 2024

Original Estimated Delivery Date: October 31, 2024

Delivery Address: Shelley David
2357 Highway 206
Main Street
Arichat, Nova Scotia
Canada
B0E 1A0

2 items expected to arrive by: October 31, 2024



Robert's Rules Of Order Newly Revised, 12th Edition

\$24.99

Henry M. Robert | Trade Paperback
\$24.99 ea

Promotion Applied: Free Shipping over \$35



Robert's Rules Of Order Newly Revised In Brief, 3rd Edition

\$67.75

Henry M. Robert | Trade Paperback
Qty 5 @ \$15.99 ea \$13.55 ea

Promotion Applied: Sale, Free Shipping over \$35

VISA

HST

Subtotal:

\$92.74

Shipping & Handling:

\$0.00

HST:

\$4.60

Order Total:

\$97.34

Paid by Credit Card:

-\$97.34

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

Returns: You can cancel your order within 30 minutes of placing it and return most items within 30 days. Some exceptions may apply. See our [Return Policy](#) for details on how to make a return.

Need help? [Chat with us anytime.](#)

GST Registration Number 89715 2666 RT0001


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Your security is important to us. For details, [see our Privacy Policy](#).

Indigo Books & Music Inc.
620 King Street West, Suite 400
Toronto, ON M5V 1M6

Shelley David

From: Indigo Customer Service <service@indigo.ca>
Sent: October 23, 2024 1:41 PM
To: Shelley David
Subject: Thank You for Your Indigo Order OR524265748

 You don't often get email from service@indigo.ca. [Learn why this is important](#)

Indigo

It's official—we got your order!

 Order Confirmed



Hi Indigo Shopper,

Thank you for shopping at Indigo. We will now begin preparing your items in order [OR524265748](#).

For full order details [visit indigo.ca Account Centre](#).

If you are a plum member, any points you earn will be added once the order is fulfilled.

Future communications about this order will be sent to clerk@richmondcounty.ca. If you change your email address on your account, please continue to monitor this email or [visit account centre](#) for updates on this order.

Inverary Resort on Baddeck Bay
P.O. Box 190
368 Shore Road
Baddeck, Nova Scotia
B0E 1B0
Telephone: 902 295 3500

Troy MacCulloch

Page # 1
Res. # 453579
Checked in Wed Oct 23/24 - 12:27pm
Checked out Fri Oct 25/24 - 9:08am
Nights 2
Room Rate 174.70
Promo Code
Room 053

Group: Cape Breton Partnership

Date	Description	Reference	Charges	Credits
Oct23	Group overnight with breakfast		174.70	
Oct23	CB Island Marketing Levy		3.90	
Oct23	HST		26.79	
Oct24	Group overnight with breakfast		174.70	
Oct24	CB Island Marketing Levy		3.90	
Oct24	HST		26.79	
Oct25	PAID BY VISA L - Thank you	payment/4349		410.78
			0.00	410.78

For your convenience we have provided a copy of your invoice. Please see our Front Desk team for clarity on any and all charges, and please dial 0 when departing your room. Thank you for staying with us and please visit again!

Our H.S.T. # is 102520731

Charge Summary:
HST

53.58

Visa

MIS

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