



Royal Bank

### RBC® Avion® Visa<sup>†</sup> Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\* 4349

STATEMENT FROM NOV 28 TO DEC 27, 2024

1 OF 2

PREVIOUS STATEMENT BALANCE

\$12,033.14

#### IMPORTANT INFORMATION

#### AVION POINTS

Previous Points balance	426,907
Points earned this statement	7,419
<b>New points balance</b>	<b>434,326</b>

4516 07\*\* \*\*\*\* 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 28	NOV 29	WWW COSTCO CA 888-426-7826 ON 74537884333104953298991	\$492.89
NOV 28	NOV 29	AMZN MKTP CA WWW.AMAZON.CA ON 74537884333104560278154	\$0.65
NOV 28	NOV 29	WWW.CANADIANTIRE.CA OAKVILLE ON 7406449433482011165760	\$68.99
NOV 29	DEC 02	WESTIN NOVA SCOTIAN 902-4968592 NS 7487271433527335097655	\$34.49
NOV 29	DEC 02	WESTIN NOVA SCOTIAN 902-4968592 NS 7487271433527335097655	\$34.49
NOV 29	DEC 04	WESTIN NOVA SCOTIAN 902-4968592 NS 7487271433827335097655	\$230.49
NOV 29	DEC 03	UBIQUITI CANADA TORONTO ON 740834243385000601031	\$731.40
DEC 02	DEC 03	WWW.CANADIANTIRE.CA OAKVILLE ON 7406449433882011165760	\$58.63
DEC 03	DEC 04	SP SPARX HOCKEY CA CA.SPARXHOCKEMA 2401134433850004018633	\$1,057.85
DEC 03	DEC 04	WWW.SPORTCHEK.CA OAKVILLE ON 7406449433982011567499	\$82.78
DEC 04	DEC 05	LENOVO CANADA 855-2536686 ON 2456589433921580089999	\$26.73
DEC 04	DEC 05	LENOVO CANADA 855-2536686 ON 2456589433921580089999	\$41.68
DEC 05	DEC 06	AMZN MKTP CA WWW.AMAZON.CA ON 7453788434010127762895	-\$26.31
DEC 05	DEC 06	AMZN MKTP CA WWW.AMAZON.CA ON 74537884340101558360283	-\$149.97
DEC 05	DEC 06	4IMPRINT, INC 4IMPRINT.CA WI 2445675434110196443810	\$1,370.11
DEC 08	DEC 09	MICROSOFT* 365 MSBILL.INFO ON 745872743448361642816	-\$25.04

#### 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	JAN 13, 2025
Credit limit	\$20,000.00
Available credit	\$14,071.86
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

#### CALCULATING YOUR BALANCE

Previous Statement Balance	\$12,033.14
Payments & credits	-\$12,465.60
Purchases & debits	\$6,360.60
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

#### NEW BALANCE

\$5,928.14



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

NEW BALANCE  
**\$5,928.14**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**JAN 13, 2025**

AMOUNT PAID  
**\$**

#### RBC® Avion® Visa<sup>†</sup> Business

4516 07\*\* \*\*\*\* 4331 / 4516 07\*\* \*\*\*\* 4349

RBC0190000\_2818871\_049-240344

00296

MUNICIPALITY OF THE COUNTY OF RICHMO  
TROY MACCULLOCH  
2357 HIGHWAY 206  
MAIN ST  
ARICHAT NS B0E 1A0

Quick, convenient and secure ways to pay your credit card bill:  
• RBC Online Banking at [www.rbcroyalbank.com/online](http://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



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<sup>†</sup> and Avion<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

### RBC<sup>®</sup> Avion<sup>®</sup> Visa<sup>†</sup> Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\*\* 4349

STATEMENT FROM NOV 28 TO DEC 27, 2024

2 OF 2

#### 4516 07\*\* \*\*\*\*\* 4349 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
DEC 09	DEC 09	MICROSOFT-G069428104 MISSISSAUGA ON 7409986434400100012089	\$26.44
		102122160212390	- HST 3
DEC 09	DEC 10	MSFT * E0700URFS6 MSBILL.INFO ON 745872743444937407692	\$92.13
		102122160212390	- HST 3
DEC 11	DEC 13	ALL BUSINESS ONLINE NEWS HALIFAX NS 745290043469201647007	\$44.85
		102122160212390	- HST 3
DEC 12	DEC 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104347710048876100	-\$12,033.14
DEC 13	DEC 16	RMV PORT HAWKESBURY PORT HAWKESBUNS 74500014348467624345843	\$1,176.00
		102423080242320	- HST 2
DEC 19	DEC 20	WWW.CANADIANTIRE.CA OAKVILLE ON 740644943558201112013	\$78.15
		102704150270500	- HST 1
DEC 23	DEC 24	WWW.CANADIANTIRE.CA OAKVILLE ON 740644943558201112013	\$942.99
		102423080242320	- HST 3
<b>NEW BALANCE</b>			<b>\$5,928.14</b>

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$5,928.14	

\*\* 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: 2024-12-27 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	\$492.89	HST2
10 270 4130 270260	<del>-\$176.93</del>	HST2
10 242 3080 242320	\$2,187.98	HST3
10 210 2110 210130	\$34.49	HST3
10 210 2100 210110	\$34.49	HST3
10 212 2160 212390	\$893.34	HST3
10 270 4130 270260	\$141.41	HST3
10 270 4150 270560	\$1,136.00	HST1
10 270 4120 270210	\$1,370.11	HST3
10 212 2160 212370	\$44.85	HST3
10 210 2110 210130	<del>-\$230.49</del>	HST3
Total	\$5,928.14	

RECEIVED  
DEC - 2 2024

**Carla Martell**

**From:** orderstatus@costco.ca  
**Sent:** November 28, 2024 9:07 AM  
**To:** Carla Martell  
**Subject:** Your Costco.ca Order Number 1154830459 is Confirmed.

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



## Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.



(98)22000000001154830459

**Order Number**

1154830459

**Order Placed**

28 Nov, 2024

**Membership Number**



[View or Change Order](#)

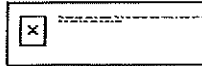
### CostcoGrocery Shipping Address

Carla Martell  
2357 HIGHWAY 206  
ARICHAT, NS B0E 1A0  
cmartell@richmondcounty.ca

Goods Rec'd. Date.....	Initial... (??)
Prices Checked.....	S
Add. & Ext. Checked.....	A
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212 2160 212340	

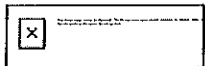
17852

Estimated Delivery **Tuesday, December 3**



McCafe Premium Roast Coffee K-Cup Pods, 80-count  
Item #1477486  
\$47.99  
Quantity 10

Estimated Delivery **Tuesday, December 3**



Tim Hortons Hot Chocolate and French Vanilla Cappuccino  
Variety Pack, 30-count  
Item #1451851  
\$12.99  
Quantity 1

**Shipping & Terms**

Standard shipping via UPS is included in the quoted price. **For more information regarding UPS delivery, [click here](#).**

Please note: Depending on order size, orders may be shipped using an alternative shipping method which may extend the delivery window.

Subtotal	\$ 492.89
Shipping & Handling	\$ 0.00
<b>CostcoGrocery</b> Surcharge	\$ 0.00
Estimated GST :	\$ 0.00
Estimated HST :	\$ 0.00
Estimated PST :	\$ 0.00
Estimated QST :	\$ 0.00

Total

\$ 492.89

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

What is a pre-authorization hold for an online order?

What shipping methods are available on Costco.ca?

Visit My Orders to track orders. Tracking information may not be updated immediately.

#### GST/HST|PST Numbers for Costco.ca

GST/HST [121476329 RT 0001]

Quebec [1018199561 TQ 0001]

Manitoba [261561-4]

NL SSBT [605515]

Saskatchewan [1708601]

British Columbia [PST-1001-0028]

[Customer Service](#) | [Customer Privacy Statement](#) | [Terms and Conditions](#)

In the past you provided Costco with your email address [cmartell@richmondcounty.ca](mailto:cmartell@richmondcounty.ca). This email is being sent to you even if you previously unsubscribed from Costco's commercial electronic messages because it contains important information. If you previously unsubscribed from Costco's commercial electronic messages, please be assured that you are still unsubscribed.

If you are subscribed but no longer want to receive email and other commercial electronic messages from Costco, regarding Costco, its affiliates and selected partners, please [unsubscribe](#). Please DO NOT REPLY, as the email will not be read.

If you cannot select the URLs within this message, please copy and paste them into your browser.

Costco Wholesale Canada Ltd. | Costco.ca Customer Service | 415 West Hunt Club Road | Ottawa, Ontario, Canada K2E 1C5

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CANADIAN TIRE #213

Dominic Lauzon Store Inc.

625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
902-625-1580

HST REG # 799867409 RT0001

REG #: 200 11/28/2024 12:56:19 TRANS #: 33

OPERATOR #: 4164803000 Float: 001

=eCommerce Order #: 0000104466841=

011-2111-8 DWIT 140W Invt \$ 59.99

SUBTOTAL \$ 59.99

15% HST \$ 9.00

\$ 0.00

T O T A L \$ 68.99

VISA TEND \$ 68.99

VISA PRE-AUTH ADVICE

VISA #: \*\*\*\*\*4349

2024/11/28 12:56:21

REF #: 66585731 10010011 M

AUTHORIZATION #: 096391

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # \*\*\*\*\*7790

CT Money Collected Today: \$ 0.24

CT Money: \$ 0.24

Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

4123-3021-31800-1164804



0021324112804164803000010033

THANK YOU FOR SHOPPING YOUR  
STRAIT AREA CANADIAN TIRE STORE

RECEIVED  
DEC - 3 2024

HSC3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10292 3080 742320	

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



✧ BRENT SAMPSON  
 NO7187 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000187273  
 Guest Number : 1319041  
 Folio ID : A  
 Arrive Date : 26-NOV-24 18:48  
 Depart Date : 29-NOV-24 11:42  
 No. Of Guest : 1  
 Room Number : 300  
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI NOV-30-2024 05:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-24	DEPOSIT	Deposit-VI-4349		-760.45
26-NOV-24	RT300	Room Chrg - Grp - Government	214.00	
26-NOV-24	RT300	HRM Mktg Levy	6.42	
26-NOV-24	RT300	HST Room Tax	33.06	
27-NOV-24	RT300	Room Chrg - Grp - Government	214.00	
27-NOV-24	RT300	HRM Mktg Levy	6.42	
27-NOV-24	RT300	HST Room Tax	33.06	
28-NOV-24	RT300	Room Chrg - Grp - Government	214.00	
28-NOV-24	RT300	HRM Mktg Levy	6.42	
28-NOV-24	RT300	HST Room Tax	33.06	
29-NOV-24	3nights	Guest Self Parking	30.00	
29-NOV-24	3nights	HST Tax 15% Parking	4.50	
29-NOV-24	VI	Visa-4349		-34.49 ✱

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx4349

Date	Time	Code	Authorized
29-NOV-24	11:41	043982	34.49

Approve EMV Receipt for VI - 9807: PIN Verified  
 TC:0E113E4961637EE7 IAD:06011203642002 TVR:0080008000  
 AID:A000000031010 Application Label:VISA CREDIT

Goods Rec'd. Date.....	5
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Digit. Signature.....	10 210 210 210 210 210 210 210 210 210

HST3

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



BRENT SAMPSON  
 NO7187 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000187273  
 Guest Number : 1319041  
 Folio ID : A  
 Arrive Date : 26-NOV-24 18:48  
 Depart Date : 29-NOV-24 11:42  
 No. Of Guest : 1  
 Room Number : 300  
 Marriott Bonvoy Number :

\*\* Total 794.94 -794.94  
 \*\*\* Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-26-2024	0.00	0.00	0.00	0.00	-506.97	-506.97	0.00
11-27-2024	0.00	0.00	0.00	0.00	253.48	253.48	0.00
11-28-2024	0.00	0.00	0.00	0.00	253.48	253.48	0.00
11-29-2024	0.00	0.00	0.00	0.00	34.50	34.50	-34.49
<b>Total</b>	0.00	0.00	0.00	0.00	34.49	34.49	-34.49

Signature \_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



✈ LOIS LANDRY  
 XXXXX  
 XXX, XXXXX  
 Canada  
 NO7187 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000187217  
 Guest Number : 1319039  
 Folio ID : D  
 Arrive Date : 26-NOV-24 16:08  
 Depart Date : 29-NOV-24 08:42  
 No. Of Guest : 1  
 Room Number : 1001  
 Marriott Bonvoy Number : 1454

Copy Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI DEC-03-2024 07:23 AKIRA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-24	DEPOSIT	Deposit-VI-4349		-760.45
26-NOV-24	RT1001	Room Chrg - Grp - Government	214.00	
26-NOV-24	RT1001	HRM Mktg Levy	6.42	
26-NOV-24	RT1001	HST Room Tax	33.06	
26-NOV-24	RT1001	Guest Self Parking	10.00	
26-NOV-24	RT1001	HST Tax 15% Parking	1.50	
27-NOV-24	RT1001	Room Chrg - Grp - Government	214.00	
27-NOV-24	RT1001	HRM Mktg Levy	6.42	
27-NOV-24	RT1001	HST Room Tax	33.06	
27-NOV-24	RT1001	Guest Self Parking	10.00	
27-NOV-24	RT1001	HST Tax 15% Parking	1.50	
28-NOV-24	RT1001	Room Chrg - Grp - Government	214.00	
28-NOV-24	RT1001	HRM Mktg Levy	6.42	
28-NOV-24	RT1001	HST Room Tax	33.06	
28-NOV-24	RT1001	<u>Guest Self Parking</u>	10.00	
28-NOV-24	RT1001	HST Tax 15% Parking	1.50	
29-NOV-24	VI	Visa-4349		

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx4349

Date	Time	Code	Authorized
29-NOV-24	08:43	098012	34.49

-34.49

17813

Goods Rec'd. Date	.....	Initial	.....
Prices Checked	.....		
Add. & Ext. Checks	.....		
Approval for Payment	.....		
Discount Date	.....		
Paid by Cheque No.	.....		
Discounted Amount	2100		2100

Continued on the next page

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



LOIS LANDRY  
 XXXXX  
 XXX, XXXXX  
 Canada  
 NO7187 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000187217  
 Guest Number : 1319039  
 Folio ID : D  
 Arrive Date : 26-NOV-24 16:08  
 Depart Date : 29-NOV-24 08:42  
 No. Of Guest : 1  
 Room Number : 1001  
 Marriott Bonvoy Number : 1454

\*\* Total 794.94 -794.94  
 \*\*\* Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-26-2024	0.00	0.00	0.00	0.00	-495.47	-495.47	0.00
11-27-2024	0.00	0.00	0.00	0.00	264.98	264.98	0.00
11-28-2024	0.00	0.00	0.00	0.00	264.98	264.98	0.00
11-29-2024	0.00	0.00	0.00	0.00	0.00	0.00	-34.49
<b>Total</b>	0.00	0.00	0.00	0.00	34.49	34.49	-34.49 ★

Signature \_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



\* AMANDA MOMBOURQUETTE  
 PLEASE COMPLETE  
 ST. PETER'S, NS, B0E 3B0  
 Canada  
 NO7187 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000187219  
 Guest Number : 1319040  
 Folio ID : D  
 Arrive Date : 27-NOV-24 14:41  
 Depart Date : 29-NOV-24 10:32  
 No. Of Guest : 1  
 Room Number : 901  
 Marriott Bonvoy Number : 5275

Copy Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI DEC-03-2024 07:24 AKIRA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-24	DEPOSIT	Deposit-VI-4349		-760.45
27-NOV-24	RT901	Room Chrg - Grp - Government	214.00	
27-NOV-24	RT901	HRM Mktg Levy	6.42	
27-NOV-24	RT901	HST Room Tax	33.06	
28-NOV-24	RT901	Room Chrg - Grp - Government	214.00	
28-NOV-24	RT901	HRM Mktg Levy	6.42	
28-NOV-24	RT901	HST Room Tax	33.06	
28-NOV-24	RT901	Guest Self Parking	10.00	
28-NOV-24	RT901	HST Tax 15% Parking	1.50	
28-NOV-24	pak	Guest Self Parking	10.00	
28-NOV-24	pak	HST Tax 15% Parking	1.50	
29-NOV-24	VI	Visa-4349	230.49	

Handwritten arrows pointing to the 230.49 charge with a star symbol.

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx4349

Date	Time	Code	Authorized
29-NOV-24	07:44	028549	-230.49

\*\* Total 760.45 -760.45  
 \*\*\* Balance 0.00

Handwritten initials "HST"

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Paid by Cheque No.....	
Dis. / Station / Ac. No. 2110 210130	

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



AMANDA MOMBOURQUETTE  
 PLEASE COMPLETE  
 ST. PETER'S, NS, B0E 3B0  
 Canada  
 NO7187 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000187219  
 Guest Number : 1319040  
 Folio ID : D  
 Arrive Date : 27-NOV-24 14:41  
 Depart Date : 29-NOV-24 10:32  
 No. Of Guest : 1  
 Room Number : 901  
 Marriott Bonvoy Number : 5275

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-27-2024	0.00	0.00	0.00	0.00	-506.97	-506.97	0.00
11-28-2024	0.00	0.00	0.00	0.00	276.48	276.48	0.00
11-29-2024	0.00	0.00	0.00	0.00	0.00	0.00	230.49
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	-230.49	-230.49	230.49

Signature\_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.



Ubiquiti Store Canada

Receipt / Tax Invoice

Ubiquiti Networks Canada Inc.  
GST/HST: 805763729RT0001  
QST: 1226327840  
store@ui.com

Invoice No.: CA1786769  
Invoice Date: 2024/11/29  
Payment status: Paid

Billing Address

The Municipality of the County of Richmond  
**Troy MacCulloch**

Municipality of the County of Richmond  
2357 Highway 206 Main St  
Arichat, NS, B0E 1A0, CA  
+1 902 631 1238

Shipping Address

The Municipality of the County of Richmond  
**Troy MacCulloch**

Municipality of the County of Richmond  
2357 Highway 206 Main St  
Arichat, NS, B0E 1A0, CA  
+1 902 631 1238

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	<b>Switch Flex Utility</b> USW-Flex-Utility	830241	2	\$69.00	\$20.70	\$138.00
2	<b>Switch Flex (3-Pack)</b> USW-Flex-3	851762	1	\$379.00	\$56.85	\$379.00
3	<b>Switch Flex Mini (3-Pack)</b> USW-Flex-Mini-3	851762	1	\$119.00	\$17.85	\$119.00

Total Amount Before Tax	\$636.00
Shipping (Free Shipping)	\$0.00
Canada Gst/Tps (5%)	\$31.80
Nova Scotia Hst (10%)	\$63.60
Total Tax	\$95.40

**Total \$731.40**

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

HST 3

- 212390

CANADIAN TIRE #213  
 Dominic Lauzon Store Inc.  
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
 902-625-1580  
 HST REG # 739867489 RT0001  
 REG #:200 12/02/2024 12:25:26 TRANS #:23  
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000101411592=

2X184-1216-4 @ \$ 25.490 ea.  
 EL MAT 12MM PRN \$ 50.98

SUBTOTAL \$ 50.98

15% HST \$ 7.65

\$ 0.00

~~T O T A L \$ 58.63~~

VISA TEND \$ 58.63

VISA PRE-AUTH ADVICE

VISA #: \*\*\*\*4349

2024/12/02 12:25:28

REF #: 66585731 10010011 M

AUTHORIZATION #: 032865

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records  
 Triangle Rewards Account # \*\*\*\*\*6242

CT Money Collected Today: \$ 0.20

CT Money: \$ 0.20

Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
 Canadian Tire Mobile App today!

Take our survey each month for a chance  
 to win a \$1000 Canadian Tire gift card.  
 No purchase necessary. Conditions apply.  
 Visit [telldntire.com](http://telldntire.com) and enter code:

4203-3021-21200-1164802

Our commitment to You:

We will attempt to give you a refund or  
 exchange on every item purchased at any  
 Canadian Tire store when you bring in your  
 original receipt and issued Canadian  
 Tire 'Money'. When you don't have your  
 receipt, we will offer a receipt look-  
 up\*.

Returns Policy:

Unopened items, with a receipt, in original  
 packaging and returned within 90  
 days will receive a refund to the original  
 method(s) of payment\*\* or will receive  
 an exchange.

Items that are opened, damaged and/or not in  
 resalable condition may not be

1873  
 Visa

Goods Rec'd. Date.....	12/02/24
Prices Checked.....	000
Add. & Ext. Checked.....	000
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	102704130270260
Distribution: Acc't. No.....	

eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at [canadiantire.ca](http://canadiantire.ca).

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit [canadiantire.ca](http://canadiantire.ca) for our full policy and list of all item exceptions.

Valid ID may be required.

\*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

\*\* Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.



0021324120204164803000010023

THANK YOU FOR SHOPPING YOUR  
STRAIT AREA CANADIAN TIRE STORE

## NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



About Canadian Tire Corporation

Canadian Tire Corporation, 2180 Yonge St., Toronto, ON M4P 2V8  
© Canadian Tire Corporation, Limited 2020

[www.canadiantire.ca](http://www.canadiantire.ca)

See full Refund/Return Policy [here](#)

Terms & Conditions | Product Warranties | Privacy Policy | Store Locator | My Account

This email was sent to [ronaldaboudreau@hotmail.com](mailto:ronaldaboudreau@hotmail.com)

**Subject:** Fwd: Pick Up Completed. e-Receipt enclosed.

**Date:** Tuesday, December 3, 2024 at 3:00:58 PM Atlantic Standard Time

**From:** Ronalda Boudreau

**To:** Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

**From:** Canadian Tire <account@email.canadiantire.ca>

**Date:** December 3, 2024 at 1:44:34PM AST

**To:** ronaldaboudreau@hotmail.com

**Subject:** Pick Up Completed. e-Receipt enclosed.

[View this email as a web page >](#)

---



**Dear Troy MacCulloch,**

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

Your order is now complete.

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

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

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

**Order #:** 0000101411592

**Subject:** Order #CA54652 confirmed  
**Date:** Tuesday, December 3, 2024 at 2:39:13 PM Atlantic Standard Time  
**From:** Sparx Hockey  
**To:** Ronalda Boudreau

Voga

You don't often get email from store+56344346789@t.shopifyemail.com. [Learn why this is important](#)  
**Sparx Hockey**

Thank you for placing your order with Sparx Hockey! This email is to confirm your recent order. When your order ships, you will receive a shipping confirmation.

**Please note that all orders will process in 24-48 hours.**

Date 12/03/2024

**Shipping address**

Ronaldo Boudreau  
The Municipality of the County of Richmond  
2357 Highway 206  
Arichat  
Nova Scotia B0E 1A0  
Canada

**Billing address**

Ronaldo Boudreau  
The Municipality of the County of Richmond  
2357 Highway 206  
Arichat  
Nova Scotia B0E 1A0  
Canada



5x Radius Ring - 7/16 inch for \$84.99 each



5x Radius Ring - 1/2 inch for \$84.99 each



2x Sparx Maintenance Kit - ES100 for \$24.99 each

Subtotal : \$899.88 CAD

HST : \$137.98 CAD

Shipping : \$19.99 CAD

Total : \$1,057.85 CAD

Payment Method: shopify\_payments

..... 4349

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 4150 29080

HST ?

Sparx Hockey

Sparx Hockey

30 Sudbury Road

Acton, MA 01720

This is your official e-receipt

## Order Details

Order Number: 5023934598

Status: Shipped



Shipping Details: Ronalda Boudreau (902) 227-8177

2357 Hwy 206  
Arichat, NS, B0E 1A0  
Canada

## Item(s) Shipped

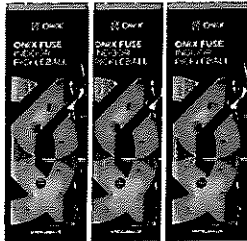
### Shipment 1

Courier: Unknown

Tracking Number:

335104644950

TRACK SHIPMENT



Onix Fuse Indoor Pickleball - 9 Pack

\$44.99

SKU: 334511754

Size: One Size

QTY: 1 Total: \$35.99

### Shipment 2

Courier: Unknown

Tracking Number:

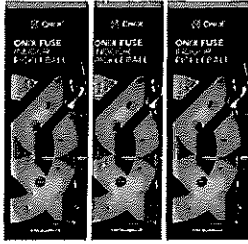
335104644943

TRACK SHIPMENT

*HSTB*

Goods Rec'd. Date.....	Initial <i>Am</i>
Prices Checked.....	<i>9/1</i>
Add. & Ext. Checked.....	<i>9/1</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	<i>10 270 4130 210260</i>
Distribution: Acc't. No.....	

*Visa*



## Onix Fuse Indoor Pickleball - 9 Pack

**\$44.99**

SKU: 334511754

Size: One Size

QTY: 1 Total: \$35.99

## Order Summary

Merchandise Subtotal:	\$89.98
Shipping & Handling:	\$0.00
Discounts:	\$18.00
Tax (HST):	\$10.80
<b>Total:</b>	<b>CAD \$82.78</b>

## Billing Details

Ronalda Boudreau

3315 Hwy 206, PO Box 235 Petit De Grat, NS, B0E 2L0  
Canada

## Transactional Details

Payment Method:	VISA-4349
Amount:	\$82.78
Transaction Date:	2024/12/03 16:33:37
Response Code:	00 000
Transaction Type:	Pre-Auth Completion
Authorization Number:	075954

Reference Number:

66585736

GST Number:

86961 8785

MEN	WOMEN
KIDS	FOOTWEAR
GEAR	



FIND A STORE



CUSTOMER SERVICE



CLICK & COLLECT



EASY RETURN



If you cannot view this email, please [click here](#) to view an online version.

Please add [SportChek@sportchek.ca](mailto:SportChek@sportchek.ca) to your address book to ensure delivery of future sales and special offers.

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If you received this email from a friend and would like to subscribe to our email list, [click here](#).

#### Privacy Policy

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This is an automated message. Please do not reply, as responses will not be seen.

FGL Sports Ltd.

110-205 Quarry Park Blvd SE

Calgary, AB, T2C 3E7

Canada

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**Subject:** Fwd: Order shipped – digital receipt enclosed  
**Date:** Tuesday, December 3, 2024 at 3:00:48 PM Atlantic Standard Time  
**From:** Ronalda Boudreau  
**To:** Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

**From:** Sport Chek <sportchek@email.sportchek.ca>  
**Date:** December 3, 2024 at 12:33:49PM AST  
**To:** ronaldaboudreau@hotmail.com  
**Subject:** Order shipped – digital receipt enclosed

**SPORTCHEK**



**men      women      kids      shop by sport**

Status updates are always available online: [Order Status](#)

# Order Update

**Order Number:** 5023934598

---

Ronalda Boudreau, we have new updates for your order. Please review the information provided below.



# Lenovo (Canada) Inc.

**Ship To** Municipality of Richmond County  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

Invoice No 6296472061  
 Invoice Date 12/04/2024

**Invoice To** Troy MacCulloch  
 Municipality of Richmond Count  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

For questions about your invoice  
 Call: Lenovo Accounts Receivable  
 1-866-426-4004  
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003  
 PO # :  
 Ship to Customer # : CA00000003  
 Agreement # :

Email: [naar@lenovo.com](mailto:naar@lenovo.com)  
 Delivery # : 5268316817  
 Ship Date : 12/03/2024  
 Lenovo Order # : 4647417416  
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
4X31N50708	Lenovo Essential Wireless Comb	1.00	22.99	22.99
	Environmental Handling Fee			0.25

**Summary:**

<b>Total of Products/Services</b>	22.99
Environmental Fee	0.25
<b>Total of Discounts</b>	0.00
Total of Harmonized Sales Tax	3.49
<b>Total of Canada Taxes</b>	3.49

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW. THINKPAD.COM/CA  
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.  
 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

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# Lenovo (Canada) Inc.

**Ship To** Municipality of Richmond County  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

**Invoice No** 6296472061  
**Invoice Date** 12/04/2024

**Invoice To** Troy MacCulloch  
 Municipality of Richmond Count  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

For questions about your invoice  
**Call:** Lenovo Accounts Receivable  
 1-866-426-4004  
**Write:** 55 Idema Road; Markham, ON L3R 1A9

**SAP Customer #** : CA00000003  
**PO #** :  
**Ship to Customer #** : CA00000003  
**Agreement #** :

**Email:** [naar@lenovo.com](mailto:naar@lenovo.com)  
**Delivery #** : 5268316817  
**Ship Date** : 12/03/2024  
**Lenovo Order #** : 4647417416  
**License #** :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Total Shipping and Handling Charges			0.00
	Total Value Added Services			0.00
	Lenovo GST Registration # 854807039			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

JAN HSC3

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 - 212390	

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks :

**Payment method:** Credit Card  
**Payment Terms :** 30 days from date of invoice  
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

26.73 CAD

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT [WWW.THINKPAD.COM/CA](http://WWW.THINKPAD.COM/CA)  
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 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

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# Lenovo (Canada) Inc.

**Ship To** Municipality of Richmond County  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

**Invoice No** 6296468740  
**Invoice Date** 12/03/2024

**Invoice To** Troy MacCulloch  
 Municipality of Richmond Count  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

For questions about your invoice  
**Call:** Lenovo Accounts Receivable  
 1-866-426-4004  
**Write:** 55 Idema Road; Markham, ON L3R 1A9

**Email:** [naar@lenovo.com](mailto:naar@lenovo.com)

**SAP Customer #** : CA00000003  
**PO #** :  
**Ship to Customer #** : CA00000003  
**Agreement #** :

**Delivery #** : 5268370373  
**Ship Date** : 12/04/2024  
**Lenovo Order #** : 4647417416  
**License #** :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
78016759	Logitech MK295 Silent Wireless Keyboard	1.00	35.99	35.99
	Environmental Handling Fee			0.25

**Summary:**

<b>Total of Products/Services</b>	35.99
<b>Environmental Fee</b>	0.25
<b>Total of Discounts</b>	0.00
<b>Total of Harmonized Sales Tax</b>	5.44
<b>Total of Canada Taxes</b>	5.44

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SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW. THINKPAD.COM/CA  
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.  
 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

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# Lenovo (Canada) Inc.

**Ship To** Municipality of Richmond County  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

Invoice No 6296468740  
 Invoice Date 12/03/2024

**Invoice To** Troy MacCulloch  
 Municipality of Richmond Count  
 2357 Highway 206  
 ARICHAT NS CA B0E 1A0

For questions about your invoice  
 Call: Lenovo Accounts Receivable  
 1-866-426-4004  
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003  
 PO # :  
 Ship to Customer # : CA00000003  
 Agreement # :

Email: [naar@lenovo.com](mailto:naar@lenovo.com)  
 Delivery # : 5268370373  
 Ship Date : 12/04/2024  
 Lenovo Order # : 4647417416  
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Total Shipping and Handling Charges			0.00
	Total Value Added Services			0.00
	Lenovo GST Registration # 854807039			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Goods Rec'd. Date.....	Initial.....	TAM
Prices Checked.....		HSZ
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc'l. No.	10-212-2160-212390	

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks :

Payment method: Credit Card  
 Payment Terms : 30 days from date of invoice  
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

41.68 CAD

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT [WWW.THINKPAD.COM/CA](http://WWW.THINKPAD.COM/CA)  
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.  
 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

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# Credit Note / Note de crédit

**BRIAN MOMBOURQUETTE**  
**2770 HWY 247**  
**LOWER L'ARDOISE, NOVA SCOTIA, B0E 1W0**  
**CA**

### Refunded / Remboursé

**Sold by / Vendu par:** shenzhenshiyingyangkejyoxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Credit note date / Date de note de crédit:** 05 December 2024  
**Credit note number / Note de crédit #:** CA4VNPSR5QC  
**Original Invoice # / Facture originale #:** CA4AR2PSR5QI  
**Total payable / Total à payer:** -\$26.31

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC  
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

<b>Billing address / Adresse de facturation</b>	<b>Delivery address / Adresse de livraison</b>	<b>Sold by / Vendu par</b>
Brian Mombourquette 2770 Hwy 247 Lower L'Ardoise, Nova Scotia, B0E 1W0 CA	Sharla Sampson 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	shenzhenshiyingyangkejyoxiangongsi  坂田街道五和社区永香路六巷3号806 深圳, 龙岗区, 广东, 518129 CN

### Order information / Information sur la commande

**Order date / Date de commande:** 07 November 2024  
**Order # / Commande #:** 702-6829240-7253051  
**Shipment date / Date d'expédition:** 13 November 2024  
**Shipment # / # d'expédition:** 338830314607301

### Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial Tax / Taxe Provinciale <small>[PST/RST/QST/TPV/TVQ]</small>	Item subtotal / Sous-total de l'article
Apeocose 2-Pack Sound Activated Disco Ball Party Lights with Remote Control, Music Sync DJ Lighting Stage Strobe Light for Christmas Birthday Decorations Bachelorette Karaoke Home Room Dance Parties ASIN: B08L5WL2S7	1	\$22.88	\$0.00	\$3.43	\$0.00	\$26.31
<b>Refund reason: REFUND</b>	<b>1</b>	<b>-\$22.88</b>	<b>\$0.00</b>	<b>-\$3.43</b>	<b>\$0.00</b>	<b>-\$26.31</b>

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	10 270 9180 270 260
Distribution Acct. No.....	

HST 2

Credit Note / Note de crédit

**BRIAN MOMBOURQUETTE**  
**2770 HWY 247**  
**LOWER L'ARDOISE, NOVA SCOTIA, B0E 1W0**  
**CA**

**Refunded / Remboursé**

**Sold by / Vendu par:** Guangzhou KOOY Jewelry Co., Ltd.  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Credit note date / Date de note de crédit:** 05 December 2024  
**Credit note number / Note de crédit #:** CA429539LSC  
**Original Invoice # / Facture originale #:** CA4UC539LSI  
**Total payable / Total à payer:** -\$99.99

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Brian Mombourquette  
 2770 Hwy 247  
 Lower L'Ardoise, Nova Scotia, B0E 1W0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Hwy 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

Guangzhou KOOY Jewelry Co., Ltd.  
 锐丰三街4号719房  
 广州, 黄埔区, 广东, 510530  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 07 November 2024  
**Order # / Commande #:** 702-2687013-0927419  
**Shipment date / Date d'expédition:** 08 November 2024  
**Shipment # / # d'expédition:** 338095663935301

**Invoice details / Détails de la facture**

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/AST/QST/TPP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
KOOY 9FT Giant Christmas Inflatable Archway with Santa/Snowman,Christmas Tree Arch Blow up Yard Decoration, LED Lights for Christmas Party Holiday Xmas Outdoor Lawn Winter Décor ASIN: B0B245DX4V	1	\$99.99	\$0.00	\$0.00	\$0.00	\$99.99
<b>Refund reason: REFUND</b>	1	<b>-\$99.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$99.99</b>

**Original subtotal / Total partiel original** \$99.99  
**Adjusted subtotal / Total partiel ajusté** \$0.00  
**Refund subtotal / Total de  
 remboursement** **-\$99.99**

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10.270.41.30.270.260	

*HST Z*  
*Visa refund*

Credit Note / Note de crédit

**BRIAN MOMBOURQUETTE**  
**2770 HWY 247**  
**LOWER L'ARDOISE, NOVA SCOTIA, B0E 1W0**  
**CA**

Refunded / Remboursé

Sold by / Vendu par: NanYangLaiRuiShangMaoYouXianGongSi  
 # Tax Registratons / Pas de # d'enregistrement des taxes

Credit note date / Date de note de crédit: 05 December 2024  
 Credit note number / Note de crédit #: CA48VIFAEC  
 Original Invoice # / Facture originale #: CA42NVIFAEI  
 Total payable / Total à payer: -\$43.46

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Brian Mombourquette  
 2770 Hwy 247  
 Lower L'Ardoise, Nova Scotia, B0E 1W0  
 CA

Delivery address / Adresse de livraison

Sharla Sampson  
 2357 Hwy 206  
 Archat, Nova Scotia, B0E 1A0  
 CA

Sold by / Vendu par

NanYangLaiRuiShangMaoYouXianGongSi  
 金华乡邓唐营村唐庄109号  
 南阳, 宛城, 河南, 473000  
 CN

Order information / Information sur la commande

Order date / Date de commande: 07 November 2024  
 Order # / Commande #: 702-2687013-0927419  
 Shipment date / Date d'expédition: 08 November 2024  
 Shipment # / # d'expédition: 338095663935301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/IVP/IVD/IVQ]	Item subtotal / Sous-total de l'article
Drgilau 6X13ft Christmas Garage Door Cover, Winter Snowman Garage Door Backdrop Let It Snow Photography Backdrop, Christmas Snowman Garage Background Blue Ice World Backdrop for Indoor Outdoor ASIN: B0DBHQJW88	1	\$43.46	\$0.00	\$0.00	\$0.00	\$43.46
<b>Refund reason: REFUND</b>	1	-\$43.46	\$0.00	\$0.00	\$0.00	-\$43.46

Goods Rec'd. Date..... Initial.....  
 Prices Checked.....  
 Add. & Ext. Checked.....  
 Approval for Payment.....  
 Discount Date.....  
 Paid by Cheque No. 10 2710 4130 2710 260  
 Distribution: Acc't. No.....

MSI 2  
 Visa Refund

Final Details for Order #702-2687013-0927419

Print this page for your records.

Order Placed: November 7, 2024
Amazon.ca order number: 702-2687013-0927419
Order Total: \$150.62

Shipped on November 9, 2024

Items Ordered Price
1 of: KOOY 9FT Giant Christmas Inflatable Archway with Santa/Snowman, Christmas Tree Arch Blow up Yard Decoration, LED Lights for Christmas Party Holiday Xmas, Outdoor Lawn Winter Décor Christmas Decoration \$99.99

Sold by: KOOY (seller profile)

Manufacturer: KOOY

Condition: New

1 of: Drgllau 6X13ft Christmas Garage Door Cover, Winter Snowman Garage Door Backdrop Let It Snow Photography Backdrop, Christmas Snowman Garage Background Blue Ice World Backdrop for Indoor Outdoor \$43.46

Sold by: LORUI (seller profile)

Manufacturer: Drgllau

Condition: New

Shipping Address:

Sharla Sampson
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in 4349

Billing Address:

Brian Mombourquette
2770 Hwy 247
Lower L'Ardoise, Nova Scotia B0E 1W0
Canada

No Credit on Import Fees

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$143.45), Shipping & Handling (\$0.00), Total before tax (\$143.45), Estimated GST/HST (\$0.00), Estimated PST/RST/QST (\$0.00), Import Fees Deposit (\$7.17), and Grand Total (\$150.62).

Credit Card transactions

Visa ending in 4349: November 9, 2024: \$150.62

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.



101 Commerce Street  
 Oshkosh, WI 54901  
 Toll Free 1-800-300-1336  
 Fax 800-300-1379

**Order Details**  
**Order Number:** 28537024  
**Order Date:** 2024-11-28

**Delivery address:**  
 RONALDA BOUDREAU  
 MISS  
 2357 HWY 206  
 ARICHAT, NS B0E 1A0

**Crossland Roll Up Blanket (C147071)**

Description	Qty	Colour	Cost/Unit	Total
Crossland Roll Up Blanket	50	Navy / Black	\$12.95	\$647.50
Set-Up Charge	1	n/a	\$65.00	\$65.00

*HTS*

**Artwork Instructions**

Imprint Front Flap  
 Location :  
 Colour(s) : White

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 270 4120 270210</i>

*Am*  
*Visa*

**Shipment Details**

Estimated December 12, 2024  
 Ship Date  
 Carrier SHIP BEST METHOD GROUND  
 Service CANADA ONLY  
 Delivery December 18, 2024  
 Date

Subtotal	\$712.50
Freight	\$50.45
Tax	<del>\$114.44</del>
<b>Product Total</b>	<b>\$877.39</b>

**TaskRight 6" x 4" Notepad - 50 Sheet (C158487-50)**

Description	Qty	Colour	Cost/Unit	Total
TaskRight 6" x 4" Notepad - 50 Sheet	250	White / White	\$1.52	\$380.00

**Artwork Instructions**

Imprint Every Sheet

Location :

Colour(s) : Full Color

**Shipment Details**

Estimated December 10, 2024

Ship Date

Carrier SHIP BEST METHOD GROUND

Service CANADA ONLY

Delivery December 16, 2024

Date

Subtotal	\$380.00
Freight	\$48.45
Tax	\$64.27
<b>Product Total</b>	<b>\$492.72</b>

**Order Total**

Freight	\$98.90
Tax	\$178.71
<b>Total</b>	<b>\$1,370.11</b>

**Important notice:** In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

**We will be sending information about your order to you via e-mail.** To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.



# Credit Note

December 2024  
 Credit Note Date: 2024-12-08  
 Credit Note Number: E0700URG7Q  
 Original Invoice Number: E0700QL5Q6  
 Due Date: 2024-12-08

**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  
 2357 Hwy 206  
 Arichat ns B0E 1A0  
 Canada

**Order Details**

Product: Online Services

Customer PO Number:

Order Number: 08d3c965-71bb-4dc7-b1a6-8921a05ce757

Billing Period: 2024-01-03 - 2024-12-07

Due Date: 2024-12-08

**Billing Summary**

Charges:	-21.78
Discounts:	0.00
Credits:	0.00
GST/HST:	-3.26
QST/PST:	0.00
<b>Total:</b>	<b>-25.04</b>

**Payment Instructions:**

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

**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



# Credit Note

December 2024  
 Credit Note Date: 2024-12-08  
 Credit Note Number: E0700URG7Q  
 Original Invoice Number: E0700QL5Q6  
 Due Date: 2024-12-08

## Microsoft 365 Business Basic

Service period	Days	Qty	Annual Price	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-11-02 - 2025-01-01	61	16	97.20	-259.20	0.00	0.00	-259.20	15.00 %	-38.88	0.00 %	0.00	-298.08
2024-11-02 - 2024-11-21	20	16	97.20	84.98	0.00	0.00	84.98	15.00 %	12.75	0.00 %	0.00	97.73
2024-11-22 - 2024-12-01	10	14	97.20	37.18	0.00	0.00	37.18	15.00 %	5.58	0.00 %	0.00	42.76
2024-12-02 - 2025-01-01	31	14	97.20	115.26	0.00	0.00	115.26	15.00 %	17.29	0.00 %	0.00	132.55
Subtotal				-21.78	0.00	0.00	0.00		-3.26		0.00	-25.04

Grand Total

-21.78

-3.26

0.00

0.00

-25.04

ASIS

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
A/d. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No. <u>10-212-2160</u>	

-212390

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



# Billing Summary

Microsoft Canada Inc.  
 4400-81 Bay St.  
 Toronto, ON M5J 0E7  
 Canada  
 GST/HST: 877845941 RT0001  
 QST: 1021036966 TQ0001

## Summary

Billing Profile: Troy MacCulloch  
 Billing Number: G069428104  
 Document Date: 09/12/2024

**Sold To**  
 Municipality of the County of  
 Richmond  
 2357 Highway 206  
 Arichat  
 NS  
 B0E1A0  
 CA

**Bill To**  
 Municipality of the County of  
 Richmond  
 2357 Highway 206  
 Arichat  
 NS  
 B0E1A0  
 CA

**Total Amount**  
**Due on 09/12/2024**

**CAD 26.44**

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/11/2024 - 30/11/2024

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G069428104>

## Billing Summary

Charges	22.99
Credits	0.00
Subtotal	22.99
GST/HST (15.00%)	3.45
<b>Total (including Tax)</b>	<b>CAD 26.44</b>

### Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

*HST 3*

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



# Invoice

Microsoft Canada Inc.  
 4400-81 Bay St.  
 Toronto, ON M5J 0E7  
 Canada  
 GST/HST: 877845941 RT0001  
 QST: 1021036966 TQ0001

Billing Profile  
 Tax Invoice Number  
 Tax Invoice Date

Troy MacCulloch  
 CA-TI2401690311  
 09/12/2024

<b>Sold To</b>	<b>Bill To</b>
Municipality of the County of Richmond	Municipality of the County of Richmond
2357 Highway 206	2357 Highway 206
Arichat	Arichat
NS	NS
B0E1A0	B0E1A0
CA	CA

This invoice is for the billing period 01/11/2024 - 30/11/2024

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Jason Martell	22.99	3.45	26.44
<b>Total</b>			<b>26.44</b>

## Billing Details By Product

### Jason Martell

#### Usage Charges - Microsoft Azure Standard

Purchases	Charge Start Date - Charge End Date	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Microsoft Syntex	01/11/2024-30/11/2024	22.99	15.00%	3.45	26.44

<b>Subtotal</b>	<b>22.99</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 26.44</b>



Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Exchange rate

Pricing Currency	Exchange rate to CAD	Date range
USD	1.3909	01/11/2024-30/11/2024

Learn more about how the exchange rate was calculated:

<https://go.microsoft.com/fwlink/?linkid=2034352>

Tax is calculated in your billing currency



# Invoice

December 2024

Invoice Date: 2024-12-08

Invoice Number: E0700URFS6

Due Date: 2024-12-08

**92.13 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  
2357 Hwy 206  
Arichat ns B0E 1A0  
Canada

### Order Details

Product:

Online Services

Customer PO Number:

Order Number:

Billing Period:

Due Date:

8d266b10-ea3f-4e15-b230-3157ce66a0ee  
2024-11-08 - 2024-12-07  
2024-12-08

### Billing Summary

Charges:

80.12

Discounts:

0.00

Credits:

0.00

GST/HST:

12.01

QST/PST:

0.00

**Total:**

**92.13**

**Payment Instructions:**

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

**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

December 2024

Invoice Date: 2024-12-08

Invoice Number: E0700URF56

Due Date: 2024-12-08

92.13 CAD

Microsoft 365 Business Premium

Service period	Days	Qty	Annual Price	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-11-02 - 2025-01-01	61	30	357.60	-1,788.00	0.00	0.00	-1,788.00	15.00 %	-268.20	0.00 %	0.00	-2,056.20
2024-11-02 - 2024-11-21	20	30	357.60	586.23	0.00	0.00	586.23	15.00 %	87.93	0.00 %	0.00	674.16
2024-11-22 - 2024-12-01	10	32	357.60	312.66	0.00	0.00	312.66	15.00 %	46.90	0.00 %	0.00	359.56
2024-12-02 - 2025-01-01	31	32	357.60	969.23	0.00	0.00	969.23	15.00 %	145.38	0.00 %	0.00	1,114.61
Subtotal				80.12	0.00	0.00	0.00		12.01			92.13
Grand Total				80.12	0.00	0.00	80.12		12.01		0.00	92.13

92.13

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	.....
Add. & Ext. Checked.....	.....
Approval for Payment.....	.....
Discount Date.....	.....
Paid by Cheque No.....	.....
Distribution: Acc t. No. 10-212-2160-212890.....	.....

**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

Visa

**Troy MacCulloch**

**From:** allNovaScotia.com <payments@allnovascotia.com>  
**Sent:** January 6, 2025 1:40 PM  
**To:** Troy MacCulloch  
**Subject:** Receipt1324 - allNovaScotia

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

GST # 87179 9342 RT0001  
QCJO # Q8163149

**Receipt # 1324-M19972**

December 11, 2024

Initial	TH
Amount	\$
Approved for Payment	TH
Discount Date	
Paid by Cheque No.	10212 2160 212370

HST3

The following charge for the 4-week billing cycle between December 11, 2024 and January 07, 2025 has been applied to the credit card we have on file ending in **4349**.

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 627.90 including hst.

Thank you for supporting independent, local journalism.

Thank you,  
Lauren Armstrong

Subscription Department  
1-877-240-4130  
allNovaScotia

RECEIVED  
DEC 13 2024

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

**RECEIPT**

PAGE: 1  
December 13, 2024  
FOLDER NO: AXD874  
CUSTOMER NO: 91  
MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	110.85
RENEW PERMIT	46.10
RENEW PERMIT	221.70
RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	46.10
RENEW PERMIT	46.10
TOTAL PAID:	382.45
	1,176.00
	CREDIT CARD

*Handwritten:* 382.45 (circled), 1182

Goods Rec'd. Date.....	Initial..... CB
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 3080 242320	

CANADIAN TIRE #213  
 Dominic Lauzon Store Inc.  
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
 902-625-1580  
 HST REG # 739867489 RT0001  
 REG #:200 12/19/2024 11:38:04 TRANS #:19  
 OPERATOR #: 4164803000 Float: 001

*visa*

=eCommerce Order #:0000107713409=  
 3X052-7266-2 @ \$ 18.490 ea.  
 MC 60TL CNTR PB \$ 55.47  
 052-2482-6 NM 24'GN 16/2 P \$ 12.49

SUBTOTAL \$ 67.96  
 15% HST \$ 10.19  
 \$ 0.00  
 T O T A L \$ 78.15  
 VISA TEND \$ 78.15

VISA PRE-AUTH ADVICE  
 VISA #: \*\*\*\*\*4349  
 2024/12/19 11:38:06  
 REF #: 66585731 10010011 M  
 AUTHORIZATION #: 014440

APPROVED - THANK YOU  
 IMPORTANT

Retain this copy for your records  
 Triangle Rewards Account # \*\*\*\*\*6242

CT Money Collected Today: \$ 0.27  
 CT Money: \$ 0.27  
 Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
 Canadian Tire Mobile App today!

Take our survey each month for a chance  
 to win a \$1000 Canadian Tire gift card.  
 No purchase necessary. Conditions apply.  
 Visit [tellcdntire.com](http://tellcdntire.com) and enter code:

4219-3021-11900-1164801



THANK YOU FOR SHOPPING YOUR  
 STRAIT AREA CANADIAN TIRE STORE

*HST-1*

Goods Rec'd, Date	Initials
Prices Checked	5/2
Add. & Ext. Checked	5/2
Approval for Payment	
Discount Date	
Paid by Cheque No.	10 270 4180 270560
Distribution: Acc't. No.	

**Subject:** Your Order is Ready for Pick Up

**Date:** Thursday, December 19, 2024 at 11:39:47 AM Atlantic Standard Time

**From:** Canadian Tire

**To:** Ronalda Boudreau

[View this email as a web page >](#)



## Your order is Ready!

Bring this email to pick up your item(s)

### Pick Up Store:

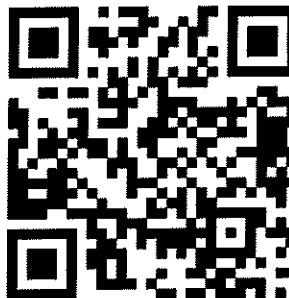
Port Hawkesbury, NS

[Get Directions](#)

### Pick Up Location:

Locker

### Show to Staff:



### **i** Helpful Info

Order #: 0000107713409

Pick Up Code: 2749

Recipient: Troy MacCulloch

Pick Up within: 5 days

Check store hours prior to picking up

[View store hours](#)

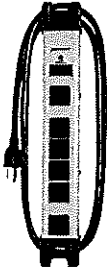
*Need help? Call the store at: 902-625-1580*



Make your next Pick Up even easier!  
[Download the Canadian Tire mobile app](#)

**Items Ready for Pick Up**

**General Merchandise**



Mastercraft 6-Outlet Power Bar with 6-ft Cord, Circuit Breaker and Lighted Switch, Yellow/Black Product 052-7266-2	QTY 3	Unit Price \$18.49	Total Price \$55.47
---	----------	--------------------------	---------------------------



NOMA 24-ft 11-in 16/2 Outdoor Extension Cord with 1 Outlet, Green Product 052-2482-6	QTY 1	Unit Price \$12.49	Total Price \$12.49
--	----------	--------------------------	---------------------------

Don't see all your items? [View order details here.](#)

**Total charges for these products:**

Subtotal:	\$67.96
Pick Up:	FREE
CTM Earned:	\$0.27
HST	\$10.19
<b>Purchase Total: **</b>	<b>\$78.15</b>

**METHOD(S) OF PAYMENT**

visa:	xxxx-xxxx-xxxx-4349	\$78.15	Charged
-------	---------------------	---------	---------

**TRANSACTION INFORMATION**

Type:	Pre-Authorization Completion
Date/Time:	12/19 10:38:06

**Authorization Number:** 014440  
**Reference Number:** 66585731  
**Response Code:** 000/00

If you're a **Triangle Rewards™** member, any earned CT Money has now been added to your account!  
\*\*Taxes and fees are subject to change, which may result in a change in your total purchase price.

**THIS IS NOT AN OFFICIAL RECEIPT.**

Your official receipt will be provided to you when you receive your order. Please retain a copy of your official receipt for your records.

**NEED HELP OR HAVE QUESTIONS?**

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



About Canadian Tire Corporation

Canadian Tire Corporation, 2180 Yonge St., Toronto, ON M4P 2V8  
© Canadian Tire Corporation, Limited 2020

[www.canadiantire.ca](http://www.canadiantire.ca)

See full Refund/Return Policy [here](#)

[Terms & Conditions](#) | [Product Warranties](#) | [Privacy Policy](#) | [Store Locator](#) | [My Account](#)

This email was sent to [rboudreau@richmondcounty.ca](mailto:rboudreau@richmondcounty.ca)

CANADIAN TIRE #213  
Dominic Lauzon Store Inc.  
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
902-625-1580  
HST REG # 739867489 RT0001  
REG #:200 12/23/2024 10:59:15 TRANS #:15  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000106805453=  
041-7276-4 EC10791 \$ 819.99  
SUBTOTAL \$ 819.99  
15% HST \$ 123.00  
\$ 0.00  
TOTAL \$ 942.99  
VISA TEND \$ 942.99

VISA PRE-AUTH ADVICE  
VISA #: \*\*\*\*\*4349  
2024/12/23 10:59:17  
REF #: 66585731 10010011 M  
AUTHORIZATION #: 033576

APPROVED - THANK YOU  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

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Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

4225-3021-11300-1164806



0021324122304164803000010015

HST

Goods Rec'd. Date.....	Initial <i>DS</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 242 3080 242320</i>	