



Royal Bank

RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM JAN 28 TO FEB 27, 2026

1 OF 3

PREVIOUS STATEMENT BALANCE \$13,076.19
4516 07** **** 4331

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 02	FEB 02	OVERLIMIT FEE 10 212 2220 212390	\$29.00
SUBTOTAL OF MONTHLY ACTIVITY			\$29.00

4516 07** **** 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 28	JAN 29	ADOBE INC 800-8336687 CA 247933860280006196212140	\$355.54
JAN 30	FEB 02	STARLINK INTERNET HALIFAX NS 74099866030000690825067	\$721.62
JAN 30	FEB 02	STARLINK INTERNET HALIFAX NS 74099866030000697438066	\$848.73
JAN 30	FEB 02	STARLINK INTERNET HALIFAX NS 74099866030000692197069	\$721.62
JAN 30	FEB 02	STARLINK INTERNET HALIFAX NS 74099866030000695162060	\$3,613.80
JAN 30	FEB 02	UBIQUITI CANADA TORONTO ON 74083426031100005662690	\$4,135.92
FEB 04	FEB 06	ALL BUSINESS ONLINE NE HALIFAX NS 74529006035920110639301	\$44.46
FEB 05	FEB 05	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106036710048876101	-\$10,041.69
FEB 05	FEB 05	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106036710048876101	-\$13,076.19
FEB 09	FEB 09	MICROSOFT#G139366704 HALIFAX NS 74083426040100007521919	\$200.10
FEB 11	FEB 13	RADIOWORLD TORONTO ON 74529006042920197605705	\$226.86
FEB 12	FEB 13	IN *ICE OPS & ARENA CONSU844-4841414 ME 24692166043105919020337	\$452.77
Foreign Currency - USD 324.30 Exchange rate - 1.396145			
FEB 13	FEB 16	CABLE TIES AND MORE NORTH YORK ON 74064496044820160587950	\$358.59
FEB 13	FEB 16	AMZN MKTP CA*NQ5JX17G3 866-216-1072 ON 745378860441065515550090	\$967.50
FEB 13	FEB 16	AMZN MKTP CA*K41X73KM3 866-216-1072 ON x 74537886044106911880302	\$261.29
FEB 13	FEB 16	WWW.CANADIANFIRE.CA OAKVILLE ON 74064496045820107664944	\$170.99

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IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	588,173
Points earned this statement	24,015
New points balance	612,188

CONTACT US

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

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	MAR 16, 2026
Credit limit	\$20,000.00
Available credit	\$10,815.55
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$13,076.19
Payments & credits	-\$23,117.88
Purchases & debits	\$19,197.14
Cash advances	\$0.00
Interest	\$0.00
Fees	\$29.00
NEW BALANCE	\$9,184.45

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

NEW BALANCE
\$9,184.45

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAR 16, 2026

AMOUNT PAID
\$

RBC® Avion® Visa® Business
4516 07** **** 4331 / 4516 07** **** 4349

Quick, convenient and secure ways to pay your credit card bill:
• RBC Online Banking at www.rbcroyalbank.com/online
• RBC Mobile app - text "RBC" to 722722 to download

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

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



Royal Bank

RBC® Avion® Visa® Business

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

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM JAN 28 TO FEB 27, 2026

2 OF 3

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.

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 13	FEB 18	UBIQUITI CANADA TORONTO ON 74083426049100001933789	\$165.30
FEB 14	FEB 16	AMZN MKTP CA*2F7UE5J83 866-216-1072 ON 74537886045401333157671	\$27.33
FEB 14	FEB 16	AMZN MKTP CA*MM3M36TF3 866-216-1072 ON 74537886045401557269671	\$216.59
FEB 14	FEB 16	STARLINK INTERNET HALIFAX NS 74093866045000867928069	\$269.72
FEB 14	FEB 16	STARLINK INTERNET HALIFAX NS 74093866045000868359066	\$271.32
FEB 14	FEB 16	STARLINK INTERNET HALIFAX NS 74093866045000872506066	\$106.53
FEB 14	FEB 16	AMZN MKTP CA*SK1TY5553 866-216-1072 ON 74537886045401828970935	\$149.60
FEB 14	FEB 16	AMZN MKTP CA*3T5W10XG3 866-216-1072 ON 74537886045401829210414	\$219.13
FEB 14	FEB 16	AMZN MKTP CA*YJ2D80GV3 866-216-1072 ON 74537886045401902470166	\$74.16
FEB 14	FEB 16	AMZN MKTP CA*W07ER4X63 866-216-1072 ON 74537886045401905029076	\$80.67
FEB 14	FEB 16	AMZN MKTP CA*BN67W06I3 866-216-1072 ON 74537886045402064150398	\$376.02
FEB 14	FEB 16	AMZN MKTP CA*4N3192T03 866-216-1072 ON 74537886045402064693454	\$30.01
FEB 17	FEB 18	AMZN MKTP CA*LV2C67J43 866-216-1072 ON 74537886048401672529037	\$123.06
FEB 17	FEB 18	ON IT EVENT SOLUTIONS 902-901-2220 NS 7451420604800400289986	\$299.00
FEB 18	FEB 19	AMZN MKTP CA*EC8V38N63 866-216-1072 ON 74537886049402431431954	\$91.18
FEB 18	FEB 19	AMZN MKTP CA*1239E27C3 866-216-1072 ON 74537886049402433600186	\$373.92
FEB 19	FEB 20	AMZN MKTP CA*9W9BL1W73 866-216-1072 ON 74537886050403266004524	\$626.99
FEB 19	FEB 20	ALANTRA LEASING INC 506-4322710 NB 74972716050280509919960	\$837.90
FEB 21	FEB 23	AMZN MKTP CA*6M2D15M33 866-216-1072 ON 74537886052107652693960	\$143.98
FEB 23	FEB 23	MICROSOFT#G142523186 HALIFAX NS 7408342605410000429443	\$130.24
FEB 23	FEB 24	EVENTBRITE/LISTENINGTO SAINT JOHN NB 74064496054820131307492	\$200.00
FEB 24	FEB 25	SP SPARX HOCKEY CA CA.SPARXHOCKEMA 24011346055100088527838	\$564.24
FEB 26	FEB 26	MICROSOFT-G142938023 MISSISSAUGA ON 74093866057000400438084	\$610.50
FEB 26	FEB 27	SP PICKLEBALL STORE CALGARY AB 74083426058100001007660	\$129.96
SUBTOTAL OF MONTHLY ACTIVITY			-\$3,920.74
NEW BALANCE			\$9,184.45

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Royal Bank

RBC® Avion® Visa⁺ Business

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

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

STATEMENT FROM JAN 28 TO FEB 27, 2026

3 OF 3

Please Note:

During this statement period, one or more transaction(s) or other activity on this account resulted in the credit limit being exceeded. From time to time, we may temporarily waive our right to charge an overlimit fee. Your account should remain within the credit limit. Otherwise, we may not authorize future transactions. There are various ways in which RBC can help you manage your account and remain within your credit limit. Contact us or visit rbc.com/help to learn more.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$9,184.45	

** 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.



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	3350459680
Invoice Date	28-JAN-2026
Payment Terms	Credit Card
Purchase Order	ADB051282167
Order Number	7067629486
Customer Number	353647924
Currency	CAD

Bill To

TROY MACCULLOCH
NS B0E 1A0
CANADA

INVOICE



PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	14.00%	43.66	355.54

Invoice Total

NET AMOUNT (CAD) 311.88
TAXES (SEE DETAILS FOR RATES) 43.66
HST

GRAND TOTAL (CAD) 355.54

Comments:

HST

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	2160 212 340

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

INV-DF-CAN-16883040-84255-43

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Standard Kit	1	CAD 499.00
Standard Wall Mount	1	CAD 105.00
Shipping & Handling - Standard		CAD 29.00
Subtotal		CAD 633.00
HST (14%)		CAD 88.62

Total Charges

CAD 721.62

Payment

CAD 721.62

Goods Rec'd. Date	_____	Initial	<i>SM</i>
Prices Checked	_____		<i>5</i>
Add. & Ext. Checked	_____		<i>5</i>
Approval for Payment	_____		<i>5</i>
Discount Date	_____		
Paid by Cheque No.	_____		
Distribution: Acc't. No.	<i>10-212-2106-212390</i>		

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, February 23, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Standard Kit	1	CAD 499.00	CAD 69.86	CAD 568.86
2	Standard Wall Mount	1	CAD 105.00	CAD 14.70	CAD 119.70

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

INV-DF-CAN-16883173-30916-45

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Mini Kit	1	CAD 599.00
Mini Roof Rack Mount	1	CAD 59.50
Router Mini	1	CAD 57.00
Shipping & Handling - Standard		CAD 29.00
Subtotal		CAD 744.50
HST (14%)		CAD 104.23

HST?

Total Charges

CAD 848.73

Payment

CAD 848.73

Goods Rec'd. Date	Initial <i>JM</i>
Prices Checked	<i>2</i>
Add. & Ext. Checked	<i>2</i>
Approval for Payment	<i>U</i>
Discount Date	
Paid by Cheque No	
Distribution: Acc't. No	<i>10-212-2160-212390</i>

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, February 23, 2026, your service will be suspended until payment is made.

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Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Mini Kit	1	CAD 599.00	CAD 83.86	CAD 682.86
2	Mini Roof Rack Mount	1	CAD 59.50	CAD 8.33	CAD 67.83
3	Router Mini	1	CAD 57.00	CAD 7.98	CAD 64.98

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

INV-DF-CAN-16883059-70861-51

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Standard Kit	1	CAD 499.00
Standard Wall Mount	1	CAD 105.00
Shipping & Handling - Standard		CAD 29.00
Subtotal		CAD 633.00
HST (14%)		CAD 88.62

HST 3

Total Charges

CAD 721.62

Payment

CAD 721.62

Goods Rec'd. Date _____	Initial <i>TM</i>
Prices Checked _____	<i>C</i>
Add. & Ext. Checked _____	<i>C</i>
Approval for Payment _____	<i>C</i>
Discount Date _____	
Paid by Cheque No _____	
Distribution: Acc'l. No <i>10-212-2160-212390</i>	

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, February 23, 2026, your service will be suspended until payment is made.

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Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Standard Kit	1	CAD 499.00	CAD 69.86	CAD 568.86
2	Standard Wall Mount	1	CAD 105.00	CAD 14.70	CAD 119.70

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

INV-DF-CAN-16883131-98807-52

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Performance Kit	1	CAD 2,899.00
Performance - Wall Mount	1	CAD 0.00
Starlink Performance 50m Cable	1	CAD 200.00
Shipping & Handling		CAD 71.00
Subtotal		CAD 3,170.00
HST (14%)		CAD 443.80

Goods Rec'd. Date _____ Initial JM
Prices Checked _____
Add. & Ext. Checked _____
Approval for Payment _____
Discount Date _____
Paid by Cheque No. _____
Distribution: App. No. 10-212-2140-212890

Total Charges

CAD 3,613.80

Payment

CAD 3,613.80

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, February 23, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Performance Kit	1	CAD 2,899.00	CAD 405.86	CAD 3,304.86
2	Performance - Wall Mount	1	CAD 0.00	CAD 0.00	CAD 0.00
3	Starlink Performance 50m Cable	1	CAD 200.00	CAD 28.00	CAD 228.00



Ubiquiti Store Canada

Receipt / Tax Invoice

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

Invoice No.: CA4539972
Invoice Date: 2026/01/30
Payment status: Paid

Billing Address

Clayton MacMillan
2357 HWY 206
Arichat, NS, B0E 1A0, CA
+1 902 226 2400

Shipping Address

The Municipality of the County of Richmond
Clayton MacMillan
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	Access Point U6 Extender U6-Extender-US	851762	1	\$199.00	\$27.86	\$199.00
2	UniFi Indoor Cable Cat6A CMP UACC-Cable-C6A-CMP	854449	1	\$715.00	\$100.10	\$715.00
3	UniFi Indoor Cable Cat6A CMR UACC-Cable-C6A-CMR	854449	2	\$400.00	\$112.00	\$800.00
4	Long-Range Ethernet Repeater UACC-LRE	850440	2	\$40.00	\$11.20	\$80.00
5	SFP Wizard UACC-SFP-Wizard	854370	1	\$70.00	\$9.80	\$70.00
6	CloudKey Rack Mount CKG2-RM	940310	2	\$135.00	\$37.80	\$270.00
7	Device Bridge Switch UDB-Switch-US	851762	1	\$429.00	\$60.06	\$429.00
8	AC Adapter 210W (US Version) UACC-Adapter-AC-210W	850440	1	\$115.00	\$16.10	\$115.00

9	Device Bridge Pro (US Version) UDB-Pro-US	851762	3	\$265.00	\$111.30	\$795.00
10	Quick-Mount Quick-Mount	830241	2	\$25.00	\$7.00	\$50.00
11	Swiss Army Knife UK-Ultra-US	851762	1	\$105.00	\$14.70	\$105.00

Total Amount Before Tax	\$3,628.00
Shipping (Free Shipping)	\$0.00
Canada Gst/Tps (5%)	\$181.40
Nova Scotia Hst (9%)	\$326.52
Total Tax	\$507.92

Total **\$4,135.92**

HST 3

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

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: February 4, 2026 3:45 PM
To: Clint Samson
Subject: Receipt226 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 226-M19972

February 4, 2026

The following charge for the 4-week billing cycle between February 04, 2026 and March 03, 2026 has been applied to the credit card we have on file ending in **4349**.

39.00 plus 5.46 tax = \$44.46

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 88.92 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Kendall Lumley

Subscription Department
1-877-240-4130
All Business Online News Group

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

HSE 3

10212 2160 212370

U-18

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	G139366704
Document Date	09/02/2026

Sold To
 Municipality of the County of
 Richmond
 2357 Highway 206
 Arichat
 NS
 BOE1A0
 CA

Bill To
 Municipality of the County of
 Richmond
 2357 Highway 206
 Arichat
 NS
 BOE1A0
 CA

Total Amount **CAD 200.10**
Due on 09/02/2026

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

This invoice is for the billing period 01/01/2026 - 31/01/2026

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/G139366704>

Billing Summary

Charges	175.53
Subtotal	175.53
GST/HST (14.00%)	24.57
Total (including Tax)	CAD 200.10

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.



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-T12600355028
 09/02/2026

Sold To	Bill To
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 01/01/2026 - 31/01/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	175.53	24.57	200.10
Total			200.10

Billing Details By Product

Municipality of the County of Richmond

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	01/01/2026-31/01/2026	168.52	14.00%	23.59	192.11
Security	01/01/2026-31/01/2026	7.01	14.00%	0.98	7.99

Goods Rec'd. Date.....	Initial <i>MA</i>
Prices Checked.....	<i>2</i>
Add. & Ext. Checked.....	<i>0</i>
Approval for Payment.....	<i>MA</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-212-2160-212390</i>	

MA H53

Subtotal 175.53
 Azure Credit
 Total **CAD 200.10**

0
CAD 200.10



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	1.36705	01/01/2026-31/01/2026

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

Radioworld Inc.

Visa

4335 Steeles Ave. West, Toronto, ON M3N 1V7
 (416) 667-1000 sales@radioworld.ca

Invoice

0000887601

(Amt. In Canadian Dollars)

Date February 11, 2026
 Customer RICHMOND1

Bill To:

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0
 Ph. (902) 227-7779

Ship To:

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0
 Ph. (902) 227-7779

PO Number	F.O.B.	Salesperson	Order Date	Order Number		
8049			December 2, 2025	Q0011122-1		
Ship Via		Payment Terms	Reference			
Free Shipping		Due on Receipt				
Part Number	Description	Ordered	Shipped	B/O	Unit Price	Extended Price
ALP-DX80 bill to cc dw	DX-80 80m Dipole Antenna 134ft	1	1		179.00	179.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Goods Rec'd. Date.....Initial..... Prices Checked..... Add. & Ext. Checked..... Approval for Payment..... Discount Date..... Paid by Cheque No..... Distribution: Acc't. No. <i>10-227-5050-209270</i> </div>		<i>HST 3</i>				
Beanstream Processed	226.86			Net Amount	179.00	
Total	Paid in Full			Freight	20.00	
				HST-NS	27.86	
HST Number 87947 5424RC				Total	226.86	

We stand by our products and the advice we give. If you are not satisfied with your purchase, you can bring it back for an exchange or refund within 14 days of receiving the item. We offer a full credit on account for returned or exchanged products. Refunds may be subject to a 20% restocking fee. Open software is non returnable. Visit radioworld.ca for more information.

Ice Ops & Arena Consulting, Inc.
 P.O. Box 1455
 Naples, ME 04055
 info@iceops.net



BILL TO
 RONALDA BOUDREAU
 RICHMOND COUNTY
 3122 WHITESIDE RD
 LOUISDALE NS B0E 1V0
 CANADA

SHIP TO
 RONALDA BOUDREAU
 RICHMOND COUNTY
 3122 WHITESIDE RD
 LOUISDALE NS B0E 1V0
 CANADA

INVOICE 1915

DATE 02/10/2026 TERMS Due on receipt

DUE DATE 02/10/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Pro Pegs Anchor System (Blue) set of two pro pegs	2	125.00	250.00

Please remit payment to:

Ice Ops & Arena Consulting Inc.
 P.O. Box 1455
 Naples, ME 04055

SUBTOTAL 250.00
 SHIPPING 74.30
 TOTAL 324.30

TOTAL DUE \$324.30

PO Number:

Pay invoice

11851
 Visa

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 16 290 4150 290540	

Thank you for your business!

Late Payment Policy:

A late payment fee of 1.5% of the outstanding balance will be applied after 30 days from the invoice due date. This fee will be assessed monthly until the balance is paid in full.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Ice Ops & Arena Consulting</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right; font-size: small;">(Applies to accounts maintained outside the United States.)</p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. _____ <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>6 Washington Court</p> <p>6 City, state, and ZIP code</p> <p>Naples, Maine 04055</p>	<p>Requester's name and address (optional)</p>
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
or									
Employer identification number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%; text-align: center;">8</td> <td style="width: 25%; text-align: center;">1</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%; text-align: center;">1</td> </tr> </table>	8	1	-	1	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%; text-align: center;">4</td> <td style="width: 25%; text-align: center;">7</td> <td style="width: 25%; text-align: center;">7</td> <td style="width: 25%; text-align: center;">5</td> </tr> </table>	4	7	7	5
8	1	-	1						
4	7	7	5						

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <u>Bern Britton</u>	Date <u>1/27/25</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Payment receipt

You paid \$324.30

to Ice Ops & Arena Consulting, Inc. on 2/12/2026

Invoice no.	1915
Invoice amount	\$324.30
Total	\$324.30
Status	Paid
Payment method	Credit Card
Authorization ID	MS0299193692

Thank you



Ice Ops & Arena Consulting, Inc.

8444841414

www.iceops.net | info@iceops.net

P.O. Box 1455, Naples, ME 04055

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS # 1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

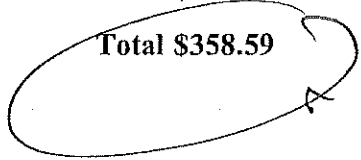
Visa

Name	Estimated Delivery Range	Model	Unit Price	Quantity	Discount	Total
Epson® Silver Matte Tape Cartridge - 1-1/2" Wide - 30' Long - Black on Silver Matte	(1 - 6) business days	236smp	\$68.87	2	\$0.00	\$137.74
VELCRO® Brand QWIK-TIE® Tape - 3/4" Wide - 75' Long Roll - Black	(1 - 6) business days	158785	\$21.60	2	\$0.00	\$43.20
Safcord® Carpet Cord Cover- Gray - 3" Wide - 12' Long	(1 - 6) business days	sf3-12-gray	\$50.70	2	\$0.00	\$101.40

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2160-712590	

ASIS

Subtotal \$182.34
 Shipping \$32.21
 Tax \$44.04
Total \$358.59



Billing Address

Shipping Address

Troy MacCulloch
 2357 Hwy 206
 Baddeck
 NS B0E1A0
 CA

Troy MacCulloch
 2357 Hwy 206
 Baddeck
 NS B0E1A0
 CA

ITtech@richmondcounty.ca
 (902)631-1238

ITtech@richmondcounty.ca
 (902)631-1238

Payment Information

Shipping Method

Payment Method: Credit Card
Card Type: Visa
Card Number: 4516*****4349
Name on Card: Troy MacCulloch

UPS Ground

CABLETIESANDMORE.CA

Mail: 961 Alness Street North York ON M3J2J1

Phone:

PAID IN FULL

Cable Ties And More

961 Alness Street | North York | ON | M3J2J1

Sales Receipt/ Invoice

Order #105272

02/13/2026

Order Information

Prices listed in CAD

Viso

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Invoice / Facture

Paid / Payé

Sold by / Vendu par: Neil Neumann Sales Ltd.
GST/HST # / # de TPS/TVH: 139462576RT0001

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Invoice date / Date de facturation: 13 February 2026
Invoice # / # de facture: CA62KB9N49I
Total payable / Total à payer: \$967.50

GST/HST remitted by / TPS/TVH versées par: Neil Neumann Sales Ltd.

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

Neil Neumann Sales Ltd.
7251-67 Street
Unit 18
Edmonton, AB, T6B3N3
CA

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-7531227-0497803
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 13 February 2026
Shipment # / # d'expédition: 25829106427025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Epson LABELWORKS 208YLBWPX Genuine Tape Cartridge - Black on White Shrink Tube Industrial Label Maker Tape - AWG 6-18, 1/4" (6MM) Wide, 8 ft (98") / Epson LABELWORKS 208YLBWPX Cartouche de bande adhésive authentique – Tube rétractable noir sur blanc – AWG 6-18, 6 mm de large, 248,9 cm ASIN: B0FY82FQS4	1	\$59.95	\$0.00	\$8.39	\$0.00	\$68.34
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Epson LABELWORKS 236VSLPX Tape Cartridge - Black on White Flexible and Durable Vinyl Self Laminating Overwrap Industrial Label Maker Tape -	2	\$67.95	\$0.00	\$9.51	\$0.00	\$154.92

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Invoice / Facture

Invoice # / # de facture CA62KB9N49I

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
1.5" (36MM) Wide, 26.2 ft / Epson LABELWORKS 236VSLPX Cartouche à bande -- Ruban adhésif en vinyle souple et durable pour étiqueteuse industrielle -- 36 mm de large, 8 m ASIN: B08JVMKLF5						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Epson LABELWORKS 212BWPX PET Tape Cartridge - Black on White Standard Industrial Label Maker Tape - 1/2" (12MM) Wide, 30 ft / Epson LABELWORKS 212BWPX - Cartouche de ruban PET - Noir sur Blanc - Étiquette standard pour étiqueteuse industrielle - 12 mm de large, 9 m ASIN: B08JS8BSC2	2	\$36.95	\$0.00	\$5.17	\$0.00	\$84.24
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Epson LABELWORKS LW-PX900PCD Industrial Label Maker Kit - Complete Kit with Accessories, Compatible with All Epson LABELWORKS PX Tape Types, Portable Handheld Label Printer / Epson LABELWORKS LW-PX900PCD Ensemble d'étiquetage industriel - Kit complet avec accessoires, compatible avec tous les types de ruban Epson LABELWORKS PX, imprimante à étiquettes portable à main ASIN: B08JQP8LF9	1	\$523.00	\$0.00	\$73.22	\$0.00	\$596.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Epson LABELWORKS 205STBWPX Tape Cartridge - Black on White Shrink Tube Industrial Label Maker Tape - AWG 8-12, 3/16" (5MM) Wide, 8 ft (96") / Epson LABELWORKS 205STBWPX Cartouche de ruban - Ruban pour étiqueteuse industrielle de tubes rétractables noir sur blanc - AWG 8-12, 5 mm (3/16") de large, 2,44 m (8 pi) ASIN: B08JVH7H3C	1	\$55.95	\$0.00	\$7.83	\$0.00	\$63.78
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

H&S

Invoice subtotal / Total partiel de la facture

\$967.50

Rec'd. Date.....	Initial.....
Checked.....	
Ref. Checked.....	
for Payment.....	
No.	
c.t. No. 10-212-2100-212390	

TMA

96

Invoice / Facture

Invoice # / # de facture CA62KB9N49I

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVG]	Tax subtotal / Sous-total de la taxe
Total	\$848.70	\$118.80	\$0.00 \$118.80



THANK YOU FOR SHOPPING AT CANADIAN TIRE!

YOUR ORDER IS BEING PROCESSED.

Please wait for 'Your Order Is Ready' email before coming to the store.

Hi Troy MacCulloch,

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE
PROCEEDING TO THE STORE**

To check the status of your order [click here](#).
We appreciate your business!

Sincerely,
Canadian Tire

ORDER DETAILS

Order #: 0000151567337
Order Date: 2026/02/13

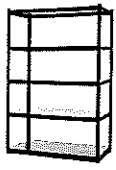
In-Store Pick Up Store Selected:
Port Hawkesbury, NS
625 Reeves Street Port Hawkesbury
Nova Scotia B9A 2R8

Billing Address:
2357 Hwy 206 Arichat Nova Scotia B0E
1A0

IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.

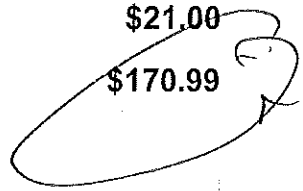


Mastercraft	Unit	Total	Est. Pickup
Adjustable 5-Shelf	Price	Price	Date & Time*
Steel Metal & Wood	\$149.99	\$149.99	Friday,
Storage			February 13
Rack/Shelving Unit,			01:00 PM
48 x 24 x 72-in			
Product 686371			

QTY 1

Total charges for these products:

Subtotal:	\$149.99
Pick Up:	FREE
HST	\$21.00
Purchase Total: **	\$170.99



METHOD(S) OF PAYMENT

visa: XXXX-XXXX-XXXX-4349

TRANSACTION INFORMATION

Type: Pre-Authorization
 Date/Time: 02/13 09:35:05
 Authorization Number: 051807
 Reference Number: 66585731
 Response Code: 027/01

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

HST

*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.
 **Taxes and fees are subject to change, which may result in a change in your total purchase price.

112

Visa



Ubiquiti Store Canada

Receipt / Tax Invoice

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

Invoice No.: CA4654975
Invoice Date: 2026/02/13
Payment status: Paid

Billing Address

Troy MacCulloch
2357 Hwy 206
Arichat, NS, B0E 1A0, CA
+1 902 226 2400

Shipping Address

The Municipality of the County of Richmond
Clayton MacMillan
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	Pro Max 16 Rack Mount UACC-Pro-Max-16-RM	940310	2	\$65.00	\$18.20	\$130.00

Total Amount Before Tax	\$130.00
Shipping Amount Before Tax	\$15.00
Canada Gst/Tps (5%)	\$7.25
Nova Scotia Hst (9%)	\$13.05
Total Tax	\$20.30
Total	\$165.30

(Handwritten circle around \$165.30)

ASE3

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

Invoice / Facture

Visa

Amazon

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: BABAPUNK LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 February 2026

Invoice # / # de facture: CA61HMBFS5PI

Total payable / Total à payer: \$27.33

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Clayton MacMillan 2357 Highway 206 Arichat, NS, B0E1A0 CA	Clayton MacMillan 2357 Highway 206 Arichat, NS, B0E1A0 CA	BABAPUNK LLC 75 E 3RD ST STE S138 SHERIDAN, WY, 82801 US

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-5916794-5556217
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 13 February 2026
Shipment # / # d'expédition: 458247161685301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/IVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Power Grab All Purpose Express Squeeze Tube / Power Grab Tube à presser tout usage ASIN: B018IW732E	1	\$22.17	\$0.00	\$3.10	\$0.00	\$25.27
Shipping charges / Frais d'expédition		\$1.81	\$0.00	\$0.50	\$0.00	\$2.06

Invoice subtotal / Total partiel de la facture

\$27.33

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

Invoice / Facture

Invoice # / # de facture CA61HMBFS5PI

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$23.98	\$3.35	\$0.00 \$3.35

Amazon

Usa

98
Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: QUAN ZHOU LAI WO BO IMPORT AND EXPORT CO.,LTD.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 February 2026

Invoice # / # de facture: CA621W669AUI

Total payable / Total à payer: \$216.59

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

QUAN ZHOU LAI WO BO IMPORT AND EXPORT CO.,LTD.
晋江市青阳街道高霞社区丹阳路1号13幢
501室
泉州市, 福建, 362200
CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0338641-4595448
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 13 February 2026
Shipment # / # d'expédition: 25829019215025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
LVB Black Console Table, Modern Entryway Table for Hallway Living Room, Industrial Sofa Table Behind Couch, Farmhouse Wooden Metal Entry Table for Foyer with 3-Tier Storage Shelves, Black Oak, 55 Inch / LVB Table console noire, table d'entrée moderne pour couloir, salon, table de canapé industriel, table d'entrée en bois et métal de style rustique pour foyer avec 3 étagères de rangement, chêne noir ASIN: B0BX95YZZN	1	\$189.99	\$0.00	\$26.60	\$0.00	\$216.59

98

Invoice / Facture

Invoice # / # de facture CA621W669AUI

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$216.59

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$189.99	\$26.60	\$0.00

AM

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

HS-3

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
2357 Nova Scotia 206
Arichat, Nova Scotia B0E 0A8

INV-DF-CAN-17200225-85000-21

Invoice Date: Saturday, February 14, 2026
Payment Due Date: Saturday, February 14, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Saturday, February 14, 2026 - Saturday, March 14, 2026)	1	CAD 57.66
Local Priority 500GB Data Block (Saturday, February 14, 2026 - Saturday, March 14, 2026)	1	CAD 178.94
Subtotal		CAD 236.60
HST (14%)		CAD 33.12

HST 3

Goods Rec'd. Date	_____	Initial	<i>TM</i>
Prices Checked	_____		<i>5</i>
Add. & Ext. Checked	_____		<i>9</i>
Approval for Payment	_____		<i>9</i>
Discount Date	_____		
Paid by Cheque No.	_____		
Distribution: Acc't. No.	<i>10-212-2160-212390</i>		

Total Charges

CAD 269.72

Payment

CAD 269.72

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Tuesday, March 10, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Saturday, February 14, 2026 3:57 AM - Saturday, March 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4P00049402KZK	1	CAD 57.66	CAD 8.07	CAD 65.73
2	Local Priority 500GB Data Block (Saturday, February 14, 2026 3:57 AM - Saturday, March 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4P00049402KZK	1	CAD 178.94	CAD 25.05	CAD 203.99

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

INV-DF-CAN-17200498-52739-46

Invoice Date: Saturday, February 14, 2026
Payment Due Date: Saturday, February 14, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Saturday, February 14, 2026 - Saturday, March 14, 2026)	1	CAD 58.00
Local Priority 500GB Data Block (Saturday, February 14, 2026 - Saturday, March 14, 2026)	1	CAD 180.00
Subtotal		CAD 238.00
HST (14%)		CAD 33.32

11793

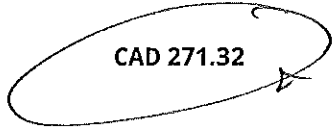
Total Charges

Payment

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

CAD 271.32

CAD 271.32



Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Tuesday, March 10, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Saturday, February 14, 2026 3:57 AM - Saturday, March 14, 2026 3:57 AM) 634 NS-206, NS KIT405802063JGJ	1	CAD 58.00	CAD 8.12	CAD 66.12
2	Local Priority 500GB Data Block (Saturday, February 14, 2026 3:57 AM - Saturday, March 14, 2026 3:57 AM) 634 NS-206, NS KIT405802063JGJ	1	CAD 180.00	CAD 25.20	CAD 205.20

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
1998 Nova Scotia 104
Richmond, Subd. A, Nova Scotia B0E 1J0

INV-DF-CAN-17200222-27823-27

Invoice Date: Saturday, February 14, 2026
Payment Due Date: Saturday, February 14, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Saturday, February 14, 2026 - Saturday, March 14, 2026)	1	CAD 57.66
Local Priority 50GB Data Block (Saturday, February 14, 2026 - Saturday, March 14, 2026)	1	CAD 35.79
Subtotal		CAD 93.45
HST (14%)		CAD 13.08

Total Charges

CAD 106.53

Payment

CAD 106.53

Google Rec'd. Date _____ Initial *gm*
Prices Checked _____ *3*
Add. & Ext. Checked _____ *3*
Approval for Payment _____
Discount _____
Account No. *10-212-2160-212390*

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Tuesday, March 10, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Saturday, February 14, 2026 3:57 AM - Saturday, March 14, 2026 12:00 AM) 1998 Nova Scotia 104, NS KIT405802049NC6	1	CAD 57.66	CAD 8.07	CAD 65.73
2	Local Priority 50GB Data Block (Saturday, February 14, 2026 3:57 AM - Saturday, March 14, 2026 12:00 AM) 1998 Nova Scotia 104, NS KIT405802049NC6	1	CAD 35.79	CAD 5.01	CAD 40.80

V. 50



Final Details for Order #701-0740221-2023430

Order Placed: February 13, 2026
 Amazon.ca order number: 701-0740221-2023430
 Order Total: CAD 1,080.20

Shipped on February 13, 2026

Items Ordered	Price
4 of: TROND Desk Clamp Power Bar Surge Protector with PD 20W USB C, 6 Outlets Desktop Charging Station, 6ft Flat Plug Extension Cord Indoor, Fit 1.97" Tabletop Edge, ETL Listed, Home Office Supplies, Black Sold by: TROND Official (seller profile) Business Price Condition: New	CAD 39.95
1 of: 8.5" X 11" Full-Sheet Printable Labels for Inkjet and Laser Printers - 500 Sheets, 500 Custom Stickers for Shipping Labels, Mailing, Personalized Stickers for Crafts - Spartan Industrial Template R026 Sold by: TheShippingStore (seller profile) Business Price Condition: New	CAD 43.54

Shipping Address:
 Clayton MacMillan
 2357 Highway 206
 Arichat, NS B0E1A0
 Canada

Shipping Speed:
 Two-Day Shipping

Shipped on February 14, 2026

Items Ordered	Price
1 of: FENGE Dual Monitor Stand, 43.8 Inch Monitor Riser with Drawer and Slide-Out Tray, 2 Tier Desk Shelf, Wooden Corner Desk Organizer for Home Office, Computer, Laptop, Printer, Black Sold by: Dropship Shopping Centre (seller profile) Condition: New	CAD 99.99

Shipping Address:
 Clayton MacMillan
 2357 Highway 206
 Arichat, NS B0E1A0
 Canada

Shipping Speed:
 Two-Day Shipping

Shipped on February 14, 2026

Items Ordered	Price

99-103

1 of: Office Chair Primy Ergonomic Desk Chair with Adjustable Lumbar Support and Height, Swivel Breathable Desk Mesh Computer
 Chair with Flip up Armrests (Black)
 Sold by: Primy-Super (seller profile)
 Condition: New

CAD 189.99

Shipping Address:
 Clayton MacMillan
 2357 Highway 206
 Arichat, NS B0E1A0
 Canada

Shipping Speed:
 Two-Day Shipping

Shipped on February 14, 2026

Items Ordered	Price
1 of: Waterproof Starlink Mini Case, Precision Cut Foam Protects Starlink Mini Accessories, Ideal for RV Travel & Outdoor Use Sold by: WoofWahouse (seller profile) Business Price Condition: New	CAD 56.99

Shipping Address:
 Clayton MacMillan
 2357 Highway 206
 Arichat, NS B0E1A0
 Canada

Shipping Speed:
 Two-Day Shipping

Shipped on February 14, 2026

Items Ordered	Price
1 of: Desk Organizer with File Holder, 4-Tier Letter Paper Tray Organizer with Drawer & 2 Pen Holders, Desk Organizers and Accessories, Mesh Desktop File Organizer and Storage for Office Supplies Sold by: COMFYROOM (seller profile) Condition: New	CAD 37.99
1 of: Fiskars Paper Cutter Slider Replacement Blades, 2-Pack, Style G for 9" and 12" Paper Trimmer, Arts & Crafts Supplies for Scrapbooking and Card Making Sold by: Amazon (seller profile) Business Price Condition: New	CAD 7.99
1 of: Scotch PRO Thermal Laminator, 2 Roller System, 9 inch (TL906) Sold by: Amazon (seller profile) Business Price Condition: New	CAD 95.81
1 of: Scotch Thermal Laminating Pouches, 8.97 in x 11.45 in Laminating Sheets, 5-Mil Thick, 50 Pouches Sold by: Amazon (seller profile) Business Price Condition: New	CAD 17.84

99-103

<p>1 of: <i>Scotch Thermal Laminating Sheets, 9 in x 11.5 in, 3-Mil Thick, 50 Laminating Pouches</i> Sold by: Amazon (seller profile) Business Price Condition: New</p>	CAD 19.17
<p>1 of: <i>Laptop Stand, iVoler Laptop Holder Riser Computer Tablet Stand, 6 Angles Adjustable Aluminum Ergonomic Foldable Portable</i> <i>Desktop Holder Compatible with MacBook,iPad, HP, Dell, Lenovo 10-15.6"Silver</i> Sold by: BOGEmall-AMCA (seller profile) Condition: New</p>	CAD 17.84
<p>1 of: <i>Avery Printable Removable Vinyl Rectangle Labels, 8" x 10.5" Labels for Laser Printers, Wall/Glass Decal Stickers, White, Waterproof, Film Stickers, Custom, (22851), Made in Canada</i> Sold by: Amazon.ca (seller profile) Condition: New</p>	CAD 23.49
<p>1 of: <i>Fiskars Precision Paper Trimmer - Easy, Safe and Accurate for Crafts, Gifts, Cards and More - Always Cuts Straight</i> Sold by: Amazon.ca (seller profile) Condition: New</p>	CAD 59.99
<p>1 of: <i>New Sunstar Kadomaru Pro, Corner Cutter (S4765036) (Kadomaru Pro) with Authentic Hologram US, UK, EU Only</i> Sold by: Cacao100% (seller profile) Condition: New</p>	CAD 21.00

Shipping Address:
 Clayton MacMillan
 2357 Highway 206
 Arichat, NS B0E1A0
 Canada

Shipping Speed:
 Two-Day Shipping

Payment information	
<p>Payment Method: Visa Last digits: 4349</p>	<p> Rec'd. Date..... Initial..... Items Checked..... Int. & Ext. Checked..... Approval for Payment..... Payment Date..... Payment by Cheque No..... Distribution: Acc't. No. <u>10-212-2160-212390</u> </p>
<p>Billing Address: Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada</p>	<p> Item(s) Subtotal: CAD 851.43 Shipping & Handling: CAD 96.11 Total before tax: CAD 947.54 Applicable Taxes: CAD 132.66 Grand Total: CAD 1,080.20 </p>
<p>Credit Card transactions</p>	<p> Visa ending in 4349: February 14, 2026: CAD 376.02 Visa ending in 4349: February 14, 2026: CAD 74.16 Visa ending in 4349: February 14, 2026: CAD 149.60 Visa ending in 4349: February 14, 2026: CAD 219.13 Visa ending in 4349: February 13, 2026: CAD 261.29 </p>

103-
 99-
 100-
 101-
 102-

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

Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par:

zhengzhouxianboshengwenhuachuanboyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 February 2026

Invoice # / # de facture: CA69DR4DYZI

Total payable / Total à payer: \$74.16

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

zhengzhouxianboshengwenhuachuanboyouxiangongsi
 高新区梧桐街道须水河路与梧桐街交叉口
 北大正水晶森林2期17号楼1单元3204
 郑州市, 河南, 450000
 CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0740221-2023430
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 14 February 2026
Shipment # / # d'expédition: 458307623332301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Waterproof Starlink Mini Case, Precision Cut Foam Protects Starlink Mini Accessories, Ideal for RV Travel & Outdoor Use / Starlink Mini étui étanche en mousse découpée avec précision pour protéger les mini accessoires Starlink, idéal pour les voyages et l'utilisation en extérieur, Orange et noir, Moderne. ASIN: B0DGTBJVT5	1	\$56.99	\$0.00	\$7.98	\$0.00	\$64.97
Shipping charges / Frais d'expédition		\$8.06	\$0.00	\$2.26	\$0.00	\$9.19

Invoice / Facture

Invoice # / # de facture CA69DR4DYZI

Invoice subtotal / Total partiel de la facture **\$74.16**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$65.05	\$9.11	\$0.00 \$9.11

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

Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: NINGBO SUOMAI SHI TING KEJI YOUXIAN
 GONGSI

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 February 2026

Invoice # / # de facture: CA651SE99BEI

Total payable / Total à payer: \$149.60

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

NINGBO SUOMAI SHI TING KEJI
 YOUXIAN GONGSI
 江北区北海路
 150弄39号
 宁波市, 浙江, 315000
 CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0740221-2023430
**Order placed by / Commande
 passée par:** Clayton MacMillan
Shipment date / Date d'expédition: 13 February 2026
Shipment # / # d'expédition: 458318549659301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
FENGE Dual Monitor Stand, 43.8 Inch Monitor Riser with Drawer and Slide-Out Tray, 2 Tier Desk Shelf, Wooden Corner Desk Organizer for Home Office, Computer, Laptop, Printer,Black / FENGE Support pour double écran, rehausseur de moniteur de 119,8 cm avec tiroir et plateau coulissant, étagère de bureau à 2 niveaux, organisateur de bureau d'angle en bois pour bureau à domicile ASIN: B0FSCFVCF3	1	\$99.99	\$0.00	\$14.00	\$0.00	\$113.99

Invoice / Facture

Invoice # / # de facture CA651SE99BEI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article	
Shipping charges / Frais d'expédition			\$31.24	\$0.00	\$8.74	\$0.00	\$35.61

Invoice subtotal / Total partiel de la facture **\$149.60**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$131.23	\$18.37	\$0.00	\$18.37

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

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: Zhejiang Chaoyang Zhineng Jiaju Youxian
 Zeren Gong

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 February 2026

Invoice # / # de facture: CA6UX3MEH5I

Total payable / Total à payer: \$219.13

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

Zhejiang Chaoyang Zhineng Jiaju
 Youxian Zeren Gong
 安吉县递铺街道
 安城西山边工业功能区3号
 湖州市, 浙江, 313300
 CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0740221-2023430
**Order placed by / Commande
 passée par:** Clayton MacMillan
Shipment date / Date d'expédition: 13 February 2026
Shipment # / # d'expédition: 458315823574301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ]	Item subtotal / Sous-total de l'article
Office Chair Primy Ergonomic Desk Chair with Adjustable Lumbar Support and Height, Swivel Breathable Desk Mesh Computer Chair with Flip up Armrests (Black) / Primy Chaise de bureau ergonomique avec support lombaire réglable et hauteur, pivotante et respirante en maille avec accoudoirs rabattables (noir) ASIN: B0B427W59L	1	\$189.99	\$0.00	\$26.60	\$0.00	\$216.59
Shipping charges / Frais d'expédition		\$2.23	\$0.00	\$0.62	\$0.00	\$2.54

60/

Invoice / Facture

Invoice # / # de facture CA6UX3MEH5I

Invoice subtotal / Total partiel de la facture **\$219.13**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$192.22	\$26.91	\$0.00 \$26.91

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

changed together as \$261.29

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Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: Deals Realm LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 February 2026

Invoice # / # de facture: CA6H91M8D64I

Total payable / Total à payer: \$191.94

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

Deals Realm LLC
7056 ARCHIBALD AVENUE
SUITE 102-355
EASTVALE, CA, 92880
US

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0740221-2023430
Order placed by / Commande
passée par: Clayton MacMillan
Shipment date / Date d'expédition: 13 February 2026
Shipment # / # d'expédition: 458242786397301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
TROND Desk Clamp Power Bar Surge Protector with PD 20W USB C, 6 Outlets Desktop Charging Station, 6ft Flat Plug Extension Cord Indoor, Fit 1.97" Tabletop Edge, ETL Listed, Home Office Supplies, Black / TROND Barre d'alimentation à pince de bureau avec protection contre les surtensions PD 20W USB C, station de chargement de bureau à 6 prises, cordon d'extension de 1,8 m avec prise plate pour ASIN: B0DCKC86ST	4	\$39.95	\$0.00	\$5.59	\$0.00	\$182.16
Shipping charges / Frais d'expédition		\$8.58	\$0.00	\$4.80	\$0.00	\$9.78

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Invoice / Facture

Invoice # / # de facture CA6H91M8D641

Invoice subtotal / Total partiel de la facture **\$191.94**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$168.38	\$23.56	\$0.00 \$23.56

GM

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

Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: SHIPPD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 February 2026

Invoice # / # de facture: CA68W1P99TUI

Total payable / Total à payer: \$69.35

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

SHIPPD
 8925 W Russell Rd
 Suite 220
 Las Vegas, Nevada, 89148
 US

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
 Order # / Commande #: 701-0740221-2023430
 Order placed by / Commande passée par: Clayton MacMillan
 Shipment date / Date d'expédition: 13 February 2026
 Shipment # / # d'expédition: 458242786397301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
8.5" X 11" Full-Sheet Printable Labels for Inkjet and Laser Printers - 500 Sheets, 500 Custom Stickers for Shipping Labels, Mailing, Personalized Stickers for Crafts - Spartan Industrial Template R026 / 8,5" x 11" Étiquettes imprimables pleine feuille pour imprimantes à jet d'encre et laser - 500 feuilles, 500 autocollants personnalisés pour étiquettes d'expédition, envois postaux, autocollants ASIN: B0BQRWQ2SF	1	\$43.54	\$0.00	\$6.10	\$0.00	\$49.64
Shipping charges / Frais d'expédition		\$17.29	\$0.00	\$4.84	\$0.00	\$19.71

Invoice / Facture

Invoice # / # de facture CA68W1P99TUI

Invoice subtotal / Total partiel de la facture **\$69.35**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$60.83	\$8.52	\$0.00
		\$0.00	\$8.52

AM

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

Charged as one at \$376.02

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Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

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

Invoice date / Date de facturation: 14 February 2026
Invoice # / # de facture: CA61L4NCACCU1
Total payable / Total à payer: \$274.76

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0740221-2023430
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 14 February 2026
Shipment # / # d'expédition: 458322175972301

Invoice details / Détails de la facture

Description	Quantity	Unit price / / Prix à la pièce	Discount / / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Scotch Thermal Laminating Sheets, 9 in x 11.5 in, 3-Mil Thick, 50 Laminating Pouches / Scotch Feuilles de plastification thermique, 22,9 x 29,2 cm, 3 mm d'épaisseur, 50 pochettes de plastification ASIN: B00GGBHMWQ	1	\$19.17	\$0.00	\$2.68	\$0.00	\$21.85
Shipping charges / Frais d'expédition		\$2.75	\$0.00	\$0.39	\$0.00	\$3.14
Fiskars Precision Paper Trimmer - Easy, Safe and Accurate for Crafts, Gifts, Cards and More - Always Cuts Straight / Fiskars Massicot de précision pour papier - Facile, sûr et précis pour les loisirs créatifs, les cadeaux, les cartes et plus encore - Coupe toujours droit ASIN: B0DG4DJSRV	1	\$59.99	\$0.00	\$8.40	\$0.00	\$68.39
Shipping charges / Frais d'expédition		\$2.64	\$0.00	\$0.37	\$0.00	\$3.01

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Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Scotch PRO Thermal Laminator, 2 Roller System, 9 inch(TL906) / 3M TL906 Machine à laminer ASIN: B00CLV8ZIU	1	\$95.81	\$0.00	\$13.41	\$0.00	\$109.22
Shipping charges / Frais d'expédition		\$5.98	\$0.00	\$0.84	\$0.00	\$6.82
Fiskars Paper Cutter Slider Replacement Blades, 2-Pack, Style G for 9" and 12" Paper Trimmer, Arts & Crafts Supplies for Scrapbooking and Card Making / Fiskars 9596 Lot de 2 Lames Coupe Droite pour Anciens Massicots 9598/9590 Orange ASIN: B00161S2RK	1	\$7.99	\$0.00	\$1.12	\$0.00	\$9.11
Shipping charges / Frais d'expédition		\$0.43	\$0.00	\$0.06	\$0.00	\$0.49
Scotch Thermal Laminating Pouches, 8.97 in x 11.45 in Laminating Sheets, 5-Mil Thick, 50 Pouches / Scotch Pochettes de plastification thermique, feuilles de plastification de 22,8 x 29,1 cm, épaisseur de 5 mil, 50 pochettes ASIN: B013QMM934	1	\$17.84	\$0.00	\$2.50	\$0.00	\$20.34
Shipping charges / Frais d'expédition		\$3.97	\$0.00	\$0.56	\$0.00	\$4.53
Avery Printable Removable Vinyl Rectangle Labels, 8" x 10.5" Labels for Laser Printers, Wall/Glass Decal Stickers, White, Waterproof, Film Stickers, Custom, (22851), Made in Canada / Avery Étiquettes rectangulaires en vinyle amovibles à imprimer, 20,3 x 26,7 cm, pour imprimantes laser, autocollants de mur/verre, imperméables, autocollants en film, personnalisés, fabriqués au Canada ASIN: B09K4N116G	1	\$23.49	\$0.00	\$3.29	\$0.00	\$26.78
Shipping charges / Frais d'expédition		\$0.95	\$0.00	\$0.13	\$0.00	\$1.08

Invoice subtotal / Total partiel de la facture \$274.76

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

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$241.01	\$33.75	\$0.00 \$33.75

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 - 2100 - 212390

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Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: INSIDETAILE Co.,Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 February 2026

Invoice # / # de facture: CA61GG8QF0UI

Total payable / Total à payer: \$24.84

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

INSIDETAILE Co.,Ltd.
1513-1, Miyamae-cho
Isesaki-shi, 群馬県, 3720026
JP

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0740221-2023430
Order placed by / Commande
passée par: Clayton MacMillan
Shipment date / Date d'expédition: 14 February 2026
Shipment # / # d'expédition: 458322175972301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
New Sunstar Kadomaru Pro, Corner Cutter (S4765036) (Kadomaru Pro) with Authentic Hologram US, UK, EU Only / Sun-Star Kadomaru Pro Corner Cutter ASIN: B0076FJ7SS	1	\$21.00	\$0.00	\$2.94	\$0.00	\$23.94
Shipping charges / Frais d'expédition		\$0.79	\$0.00	\$0.22	\$0.00	\$0.90

Invoice subtotal / Total partiel de la
facture

\$24.84

Goods Rec'd. Date.....Initial.....	9M
Pieces Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-212-2100-212390

Invoice / Facture

Invoice # / # de facture CA61GG8QF0U1

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$21.79	\$3.05	\$0.00 \$3.05

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

Invoice / Facture

CLAYTON MACMILLAN
 2357 HIGHWAY 206
 ARICHAT, NS, B0E1A0
 CA

Paid / Payé

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

Invoice date / Date de facturation: 14 February 2026
 Invoice # / # de facture: CA6JMM2Y8R6I
 Total payable / Total à payer: \$22.04

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

Sichuanbogekejyouxiangongsi
 颍州区滨湖北路206号3幢1层3号
 南充市, 四川, 637000
 CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
 Order # / Commande #: 701-0740221-2023430
 Order placed by / Commande passée par: Clayton MacMillan
 Shipment date / Date d'expédition: 14 February 2026
 Shipment # / # d'expédition: 458322175972301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
Laptop Stand, iVoler Laptop Holder Riser Computer Tablet Stand, 6 Angles Adjustable Aluminum Ergonomic Foldable Portable Desktop Holder Compatible with MacBook,iPad, HP, Dell, Lenovo 10-15.6"Silver / Support pour ordinateur portable, iVoler Support pour ordinateur portable, rehausseur, support pour tablette, en aluminium ergonomique pliable portable, réglable sur 6 angles, support de bureau ASIN: B07WBYCTNX	1	\$17.84	\$0.00	\$2.50	\$0.00	\$20.34
Shipping charges / Frais d'expédition		\$1.49	\$0.00	\$0.42	\$0.00	\$1.70

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Invoice / Facture

Invoice # / # de facture CA6JMM2Y8R6I

**Invoice subtotal / Total partiel de la
facture** **\$22.04**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.33	\$2.71	\$0.00 \$2.71

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

Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

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

Invoice date / Date de facturation: 14 February 2026
Invoice # / # de facture: CA61TD6QR9XI
Total payable / Total à payer: \$54.38

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

guangzhoubojiumaoyiyouxiangongsi
黄村北路26号D区二楼7788房之321
广州市, 天河区, 广东省, 510630
CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-0740221-2023430
Order placed by / Commande
passée par: Clayton MacMillan
Shipment date / Date d'expédition: 14 February 2026
Shipment # / # d'expédition: 458322175972301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Desk Organizer with File Holder, 4-Tier Letter Paper Tray Organizer with Drawer & 2 Pen Holders, Desk Organizers and Accessories, Mesh Desktop File Organizer and Storage for Office Supplies / Organiseur de bureau avec porte-fichiers, bac à papier à 4 niveaux avec tiroir et 2 porte-stylos, organisateurs de bureau et accessoires, organisateur de fichiers de bureau en maille et rangement pour ASIN: B0C5JS6B67	1	\$37.99	\$0.00	\$5.32	\$0.00	\$43.31
Shipping charges / Frais d'expédition		\$9.71	\$0.00	\$2.72	\$0.00	\$11.07

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Invoice / Facture

Invoice # / # de facture CA61TD6QR9XI

Invoice subtotal / Total partiel de la facture **\$54.38**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/IVD/IVQ]	Tax subtotal / Sous-total de la taxe
Total	\$47.70	\$6.68	\$0.00 \$6.68

Goods Rec'd. Date.....	Date.....	Initial.....	<i>JM</i>
Prices Checked.....			
Add. & Ext. Checked.....			
Approval for Payment.....			
Discount Date.....			
Paid by Cheque No.....			
Distribution: Acc't. No. <u>10-213-2160</u> - 212390			

Jiso

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Invoice / Facture

Amazon

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par:

huizhouchuangyingjungongyinlianguanliyoxiangongsi

GST/HST # / # de TPS/TVH: 705255628RT0001

Invoice date / Date de facturation: 14 February 2026

Invoice # / # de facture: CA62MJEHFVMSI

Total payable / Total à payer: \$80.67

GST/HST remitted by / TPS/TVH versées par: huizhouchuangyingjungongyinlianguanliyoxiangongsi

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

huizhouchuangyingjungongyinlianguanliyoxiangongsi
佛岭路沥东段二线
园洲镇
惠州市, 博罗县, 广东省, 516000
CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-5916794-5556217
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 14 February 2026
Shipment # / # d'expédition: 45830762333301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
PATIKIL Ceiling Medallion, 10" OD x 4" ID PU Decorative Ceiling Light Medallion Chandelier Medallion Split Ceiling Light Cover Plate for Ceiling Light Fixtures Fans, White / PATIKIL Rosace de plafond, 25,4 cm de diamètre extérieur x 10,2 cm de diamètre intérieur en PU, rosace décorative pour plafonnier, médaillon pour lustre, rosace fendue pour plafonnier, plaque de ASIN: B0DFLKPZL6	1	\$21.59	\$0.00	\$3.02	\$0.00	\$24.61
PATIKIL Ceiling Medallion, 10" OD x 4" ID PU Decorative Ceiling Light Medallion Chandelier Medallion	2	\$21.59	\$0.00	\$3.02	\$0.00	\$49.22

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Invoice / Facture

Invoice # / # de facture CA62MJEHFVMSI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
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Split Ceiling Light Cover Plate for Ceiling Light Fixtures
 Fans, White / PATIKIL Rosace de plafond, 25,4 cm de
 diamètre extérieur x 10,2 cm de diamètre intérieur en
 PU, rosace décorative pour plafonnier, médaillon pour
 lustre, rosace fendue pour plafonnier, plaque de

Shipping charges / Frais d'expédition	\$6.00	\$0.00	\$0.84	\$0.00	\$6.84
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Invoice subtotal / Total partiel de la facture **\$80.67**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$70.77	\$9.90	\$0.00

HSE3

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

Visa

Invoice / Facture

Amazon

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: Hangzhou Hongjie Electronics Co.,Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 February 2026

Invoice # / # de facture: CA6F2652LWMI

Total payable / Total à payer: \$30.01

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

Hangzhou Hongjie Electronics
Co.,Ltd
临安区锦城街道
国联大厦 1-1104
杭州市, 浙江, 311300
CN

Order information / Information sur la commande

Order date / Date de commande: 13 February 2026
Order # / Commande #: 701-5916794-5556217
Order placed by / Commande
passée par: Clayton MacMillan
Shipment date / Date d'expédition: 14 February 2026
Shipment # / # d'expédition: 458322175973301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VCCELINK in Wall Cable Management Kit Easy Install, Cable Pass Through Wall Plate, Wall Cable Hider, TV Wire Hiding Kit Hides Wires Behind The Wall with A3 Steel Hole Saw Drill Attachment, 2 Pack / VCCELINK Kit de gestion de câbles mural facile à installer, plaque murale passe-câble, cache câble mural, kit de masquage de fil TV cache les fils derrière le mur avec scie cloche en acier A3, lot de 2 ASIN: B0D4F3H3KN	1	\$23.99	\$0.00	\$3.36	\$0.00	\$27.35

104

Invoice / Facture

Invoice # / # de facture CA6F2652LWMI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article	
Shipping charges / Frais d'expédition			\$2.33	\$0.00	\$0.66	\$0.00	\$2.66

Invoice subtotal / Total partiel de la facture **\$30.01**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$26.32	\$3.69	\$0.00	\$3.69

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

- 212390

108

V. 50

Invoice / Facture

Amazon

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: PrintersPlus Ltd
GST/HST # / # de TPS/TVH: 742540495RT0001

Invoice date / Date de facturation: 17 February 2026
Invoice # / # de facture: CA63ZJQHR06I
Total payable / Total à payer: \$123.06

GST/HST remitted by / TPS/TVH versées par: PrintersPlus Ltd

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

PrintersPlus Ltd
84 St Andrew St
Ottawa, ON, K1N 5G2
CA

Order information / Information sur la commande

Order date / Date de commande: 17 February 2026
Order # / Commande #: 701-6513944-4028233
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 17 February 2026
Shipment # / # d'expédition: 25837899670025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/IVD/IVQ)	Item subtotal / Sous-total de l'article
Ubiquiti Universal Antenna Mount UB-AM (Original Version) / Ubiquiti Support d'antenne universel UB-AM (version originale) ASIN: B006J1WSGI	6	\$17.99	\$0.00	\$2.52	\$0.00	\$123.06
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

HEE 3

Invoice subtotal / Total partiel de la facture

\$123.06

Goods Rec'd. Date.....	<i>ES</i>
Pieces Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	
Receipt Date.....	
Paid by Cheque No.....	
Distribution Acct. No. <i>10-212-2160-212390</i>	

108

Invoice / Facture

Invoice # / # de facture CA63ZJQHR06I

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$107.94	\$15.12	\$0.00 \$15.12

Visa

Registration for: Clayton MacMillan

Register Here (register.aspx?EventName=ATLSECCON26&Clear=1)

ATLSECCON
Anchored In Atlantic

Halifax Convention Centre

Please check in at the registration desk to receive your name badge. Name badges are required for access to the conference. Registration opens at 7:30am.

Thank you for your purchase!

You are now registered for the 2026 Atlantic Security Conference

Thursday, April 9th & Friday, April 10th, 2026
Halifax Convention Centre
Halifax, Nova Scotia, Canada

View Conference Attendee Resources (<https://www.atlseccon.com/attendee-resources.html>) and Schedule of Events here. (<https://www.atlseccon.com/schedule.html>)

Registration Summary

Clayton MacMillan - Municipality of the County of Richmond
ITech@richmondcounty.ca

Invoice #: 112256
Date: 02/17/2026



Description	Price
Technology Specialist Clayton MacMillan: Conference Registration	\$299.00
Total:	\$299.00
Payment Description	Amount
026382	\$299.00
Balance Due	\$0.00

H/S 2

Registrant Details

Clayton MacMillan - Municipality of the County of Richmond
ITech@richmondcounty.ca

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

Registration for: Clayton MacMillan

[Register Here \(register.aspx?EventName=ATLSEC26&Clear=1\)](#)

Cancellation Policy:

Purchases are non-refundable. You may request to transfer your registration(s) to another individual by emailing their full name and email address to hello@OnIEvents.ca no later than **March 31, 2026**. There is no cost to transfer a registration to another individual.

We look forward to welcoming you.

REFER A FRIEND

Your registration is now complete, and your receipt is shown on the right.

Refer a friend - send them an email with a link to register:

Add Note:*

Refer Friend

Registration for: Clayton MacMillan

[Register Here \(register.aspx?EventName=ATLSECCON26&Clear=1\)](#)

REGISTRATION COMPLETE

Your registration is now complete.
Your receipt is shown on the right
and a copy will be emailed to the
address you provided.



VISA

Details for Order #701-2387715-8029838

Order Placed: February 17, 2026
Amazon.ca order number: 701-2387715-8029838
Order Total: CAD 91.18

Not Yet Shipped

Items Ordered	Price
2 of: VCELINK Waterproof Ethernet Coupler 10Gbps Short Profile, CAT6A/CAT6 PoE Female-to-Female Outdoor RJ45 Connector Shielded d, IP67 Ethernet Cable Extender for Outdoor Use, 6-Pack Sold by: VCE LINK (seller profile) Business Price Condition: New	CAD 39.99

Shipping Address:
Clayton MacMillan
2357 Highway 206
Arichat, NS B0E1A0
Canada

Shipping Speed:
Shipping

Payment information

Payment Method: Visa Last digits: 4349	Item(s) Subtotal: CAD 79.98
Billing Address: Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	Shipping & Handling: CAD 7.85
	Promotion Applied: -CAD 7.85

	Total before tax: CAD 79.98
	Applicable Taxes: CAD 11.20

	Grand Total: CAD 91.18

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

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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	

11873

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Details for Order #701-8281692-1045031

Order Placed: February 17, 2026
Amazon.ca order number: 701-8281692-1045031
Order Total: CAD 1,000.91

Not Yet Shipped	
Items Ordered	Price
1 of: SAMSUNG 55-Inch QLED Q6F 4K Smart TV, Quantum HDR, Motion Xcelerator 60Hz, Quantum Dot, Gaming Hub, Adaptive Sound - [QN 55Q6FAAFXZC] [Canada] (2025) Sold by: Amazon.ca (seller profile) Condition: New	CAD 549.99
Shipping Address: Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	
Shipping Speed: Shipping	

Not Yet Shipped	
Items Ordered	Price
4 of: Yubico - YubiKey 5C NFC - Multi-Factor authentication (MFA) Security Key and passkey, Connect via USB-C or NFC, FIDO Cer tified - Protect Your Online Accounts Sold by: Yubico Canada Inc (seller profile) Business Price Condition: New	CAD 82.00
Shipping Address: Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	
Shipping Speed: Shipping	

Payment information	
Payment Method: Visa Last digits: 4349	Item(s) Subtotal: CAD 877.99
Billing Address: Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	Shipping & Handling: CAD 13.70
	Promotion Applied: -CAD 13.70

	Total before tax: CAD 877.99
	Applicable Taxes: CAD 122.92

Grand Total: CAD 1,000.91

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

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AJIS

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	

212590



Visu

98 Cogle Road, P.O. Box 4375
Sussex, NB, E4E 5L5

(506) 433-3757 Fax: (506) 432-9076

INVOICE

NO 171529

DATE 02/19/2026

PAGE 1 of 1

RECEIVED
FEB 20 2026
C-S.

SOLD TO

SHIP TO

Municipality of the County of Richmond
clint.samson@richmondcounty.ca
chris.boudreau@richmondcounty.ca

Municipality of County of Richmond
PO: 4910
Site: West Arichat NS
Contract: 43650 AL/GP

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST	UNIT PRICE	AMOUNT														
	1		AL18-1392N 30x10 2 Office	GS	700.00	700.00														
	1		Step rental	GS	35.00	35.00														
Insurance by lessee; full coverage all perils insurance by Municipality of County of Richmond; Trailer value \$41,134.00																				
Subtotal:						735.00														
GS - GST 14%																				
GS						102.90														
Terms: Net 30. Due 03/21/2026.																				
HST 3																				
<table border="1" style="width: 100%;"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> </tr> <tr> <td>Prints Checked.....</td> <td></td> </tr> <tr> <td>Adj. & 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>Distributic</td> <td>10 2424000 242400</td> </tr> </table>							Goods Rec'd. Date.....	Initial.....	Prints Checked.....		Adj. & Ext. Checked.....		Approval for Payment.....		Discount Date.....		Paid by Cheque No.....		Distributic	10 2424000 242400
Goods Rec'd. Date.....	Initial.....																			
Prints Checked.....																				
Adj. & Ext. Checked.....																				
Approval for Payment.....																				
Discount Date.....																				
Paid by Cheque No.....																				
Distributic	10 2424000 242400																			

Alantra Leasing Inc. GS: #100107390

COMMENTS

28 DAY RENTAL -- 02/25/26 -- 03/24/26

TOTAL

837.90

ALANTRA LEASING INC
98 COUGLE ROAD
SUSSEX, NB. E4E 5L5
506-433-3757

#101363

ALANTRA LEASING INC

Date: 02/19/2026 07:40:22 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****4349 F

TOTAL AMOUNT: \$837.90

APPROVAL CD: 006892
RECORD #: 000
CLERK ID: Judy
INVOICE #: 171529

X

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

97

Visa



Details for Order #701-6704049-5443439

Order Placed: February 13, 2026
Amazon.ca order number: 701-6704049-5443439
Order Total: CAD 143.98

Not Yet Shipped

Items Ordered

Price

2 of: *Epson LABELWORKS 224VSLPX Tape Cartridge - Black on White Flexible and Durable Vinyl Self Laminating Overwrap Industrial Label Maker Tape - 1" (24MM) Wide, 26.2 ft*
Sold by: FlamingoLife ([seller profile](#))
Condition: New

CAD 63.15

Shipping Address:

Clayton MacMillan
2357 Highway 206
Arichat, NS B0E1A0
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 4349

Billing Address:

Clayton MacMillan
2357 Highway 206
Arichat, NS B0E1A0
Canada

Item(s) Subtotal: CAD 126.30

Shipping & Handling: CAD 0.00

Total before tax: CAD 126.30

Applicable Taxes: CAD 17.68

Grand Total: CAD 143.98

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

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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	



Vis

Billing Summary

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

Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G142523186
Document Date	23/02/2026

Sold To
Municipality of the County of Richmond
PO Box 120
2357 Highway 206
Arichat
NS
B0E1A0
CA

Bill To
Municipality of the County of Richmond
2357 Highway 206
Arichat
NS
B0E 1A0
CA

Total Amount **CAD 130.24**
Due on 23/02/2026

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

Invoice for activity on 22/02/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G142523186>

Billing Summary

Charges	114.24
Subtotal	114.24
GST/HST (14.00%)	16.00
Total (including Tax)	CAD 130.24

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.



Invoice

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

Billing Profile Municipality of the County of Richmond
 Tax Invoice Number CA-TI2600508775
 Tax Invoice Date 23/02/2026

Sold To	Bill To
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 22/02/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	114.24	16.00	130.24
Total			130.24

Billing Details By Product

Municipality of the County of Richmond

Microsoft Defender for Office 365 (Plan 2) - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
22/02/2026-21/03/2026	7.14	16	114.24	14.00%	16.00	130.24

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

HST 3

Subtotal 114.24
 Azure Credit 0
 Total CAD 130.24

114.24
 0
 CAD 130.24



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.

Listening to the People of the Lakes (March 10-12, 2026)

Listening to the People of the Lakes CA\$200.00



Membertou Trade & Convention Centre, 50 Maillard Street, Sydney, NS B1S 3W3, Canada

Tuesday, March 10, 2026 from 1:00 PM to 8:30 PM (ADT)

Eventbrite Completed

Order Information

Order #14317924683. Ordered by Amanda Mombourquette on February 23, 2026 9:02 AM



1431792468322617771716001

VISA

H812

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9/11
Add. & Ext. Checked.....	9/11
Approval for Payment.....	9/11
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-210-2110 - 210130

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Subject: Order #CA80313 confirmed

Date: Tuesday, February 24, 2026 at 9:43:23 AM Atlantic Standard Time

From: Sparx Hockey

To: Ronalda Boudreau

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 most orders ship in 1-2 business days.

Sparx SAMURAI is currently on backorder and will ship in 1-2 weeks.

NHL Custom Sharpeners or NHL Sharpener Overlays will ship in approximately 10-14 days. NHL Overlays will ship separately from Sparx Sharpener and other products.

Date 02/24/2026

Shipping address

Ronalda Boudreau

2357 Highway 206,
Arichat
Nova Scotia B0E 1A0
Canada

Billing address

Ronalda Boudreau

2357 Highway 206,
Arichat
Nova Scotia B0E 1A0
Canada

- 1x Radius Ring - 1 inch for \$94.99 each
- 1x Radius Ring - 3/4 inch for \$94.99 each
- 1x Radius Ring - 11/16 inch for \$94.99 each
- 1x Radius Ring - 5/16 inch for \$94.99 each
- 1x Radius Ring - 5/8 inch for \$94.99 each

Subtotal : \$474.95 CAD

HST : \$69.30 CAD

Shipping : \$19.99 CAD

Total : \$564.24 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 #: 102704150270540	

Handwritten: Visa HST 1

Sparx Hockey

Sparx Hockey

30 Sudbury Road

Acton, MA 01720

Viga



Billing Summary

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

Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G142938023
Document Date	26/02/2026

Sold To
 Municipality of the County of Richmond
 PO Box 120
 2357 Highway 206
 Arichat
 NS
 B0E1A0
 CA

Bill To
 Municipality of the County of Richmond
 2357 Highway 206
 Arichat
 NS
 B0E 1A0
 CA

Total Amount **CAD 610.50**
Due on 26/02/2026

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

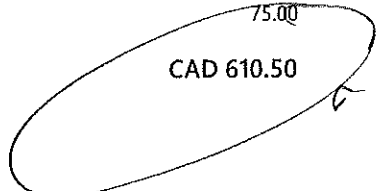
Invoice for activity on 25/02/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G142938023>

Billing Summary

Charges	535.50
Subtotal	535.50
GST/HST (14.00%)	75.00
Total (including Tax)	CAD 610.50



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.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-212-2100-212390



Invoice

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

Billing Profile: Municipality of the County of Richmond
 Tax Invoice Number: CA-TI2600526387
 Tax Invoice Date: 26/02/2026

Sold To	Bill To
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 25/02/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	535.50	75.00	610.50
Total			610.50

Billing Details By Product

Municipality of the County of Richmond

Advanced Security Add-ons for Business Premium - Microsoft Defender Suite for Microsoft 365 Business Premium - One-Year commitment for monthly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/02/2026-24/03/2026	14.28	15	214.20	14.00%	30.00	244.20

Advanced Security Add-ons for Business Premium - Microsoft Defender and Purview Suites for Microsoft 365 Business Premium - One-Year commitment for monthly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/02/2026-24/03/2026	21.42	15	321.30	14.00%	45.00	366.30

Subtotal	535.50
Azure Credit	0
Total	CAD 610.50



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.



✓ **Confirmed**
Feb 26

[Download Shop to track package](#)

H&T 3

VISA

Jm

Goods Rec'd. Date	9/1
Prices Checked	9/1
Add. & Ext. Checked	9/1
Approval for Payment	
Discount Code	
Paid by Check # NO.	
Distribution Code	10 2704130 270280

You'll receive marketing emails. You can unsubscribe at any time.

Email me with news and offers

Contact information

Ronalda Boudreau
rboudreau@richmondcounty.ca

Shipping address

Ronalda Boudreau
2357 Highway 206,

Payment



Visa 4349
 \$129.96 CAD
 Feb 26

Billing address

Arichat Nova Scotia B0E 1A0
Canada
+19022278177

Ronalda Boudreau
2357 Highway 206,
Arichat Nova Scotia B0E 1A0
Canada
+19022278177

Shipping method

Free Shipping



2

Onix Fuse Indoor Pickleball Balls
Orange / 12 Balls
\$57.00/ea

\$114.00

Subtotal

\$114.00

Shipping

Free

Taxes

\$15.96

Total

CAD **\$129.96**