

# Awesome REAL example!

## Expense Report

GVIAS BURN IN THE FOREST 2018

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT	TAX AMOUNT	NET AMOUNT	TAX CODE
<b>Materials/Hardware</b>						
16-06-2018	Expense	STANDARD BLDNG SUPPLIES BURNABY BC	\$188.32	21.12	176.00	GST/PST BC
18-06-2018	Expense	RUSSELL HENDRIX FOOD SERV VANCOUVER BC	\$25.29	2.83	23.64	GST/PST BC
03-07-2018	Expense	RUSSELL HENDRIX FOOD SERV VANCOUVER BC	\$85.56	9.60	79.96	GST/PST BC
04-07-2018	Expense	MIDLAND LIQUIDATORS VANCOUVER BC	\$73.08	8.20	68.30	GST/PST BC
04-07-2018	Expense	THE HOME DEPOT #7042 VANCOUVER BC	\$94.18	10.56	88.02	GST/PST BC
04-07-2018	Expense	THE HOME DEPOT #7042 VANCOUVER BC	\$57.22	6.41	53.48	GST/PST BC
06-07-2018	Expense	THE HOME DEPOT #7042 VANCOUVER BC	\$147.86	16.58	138.19	GST/PST BC
07-07-2018	Expense	LEE`S ELECTRONIC COMPONEN VANCOUVER BC	\$154.40	17.32	144.30	GST/PST BC
08-07-2018	Expense	THE HOME DEPOT #7042 VANCOUVER BC	\$168.86	18.94	157.81	GST/PST BC
<b>Total for Materials/Hardware</b>			<b>\$994.77</b>	<b>\$111.56</b>	<b>\$929.70</b>	
<b>Other Expenses</b>						
25-06-2018	Expense	MULTIGRAPHICS LTD BURNABY BC	\$249.35	27.96	233.04	GST/PST BC
30-06-2018	Expense	ULINE 800-295-5510 ON	\$64.71	7.25	60.48	GST/PST BC
05-07-2018	Expense	MICHAELS #3974 VANCOUVER BC	\$36.33	4.08	33.95	GST/PST BC
06-07-2018	Expense	THE PRINTING HOUSE #18 VANCOUVER BC	\$21.40	2.40	20.00	GST/PST BC
<b>Total for Other Expenses</b>			<b>\$371.79</b>	<b>\$41.69</b>	<b>\$347.47</b>	
<b>Paints/Supplies</b>						
02-06-2018	Expense	DESERRES VANCOUVER BC	\$110.96	12.45	103.70	GST/PST BC
02-06-2018	Expense	KROMA ARTIST`S ACRYLICS VANCOUVER BC	\$52.98	5.94	49.51	GST/PST BC
06-06-2018	Credit Card Credit	DESERRES VANCOUVER BC	\$ -33.99	-3.81	-31.77	GST/PST BC
18-06-2018	Expense	DESERRES VANCOUVER BC	\$23.19	2.60	21.67	GST/PST BC
03-07-2018	Expense	KROMA ARTIST`S ACRYLICS VANCOUVER BC	\$460.64	51.67	430.50	GST/PST BC
05-07-2018	Expense	OPUS ART SUPPLIES VANCOUVER BC	\$52.65	5.91	49.21	GST/PST BC
05-07-2018	Expense	KROMA ARTIST`S ACRYLICS VANCOUVER BC	\$32.10	3.60	30.00	GST/PST BC
05-07-2018	Expense	DOLLARAMA #0972 VANCOUVER BC	\$32.96	3.70	30.80	GST/PST BC
08-07-2018	Expense	KROMA ARTIST`S ACRYLICS VANCOUVER BC	\$67.41	7.56	63.00	GST/PST BC
<b>Total for Paints/Supplies</b>			<b>\$798.90</b>	<b>\$89.62</b>	<b>\$746.62</b>	
<b>TOTAL</b>			<b>\$2,165.46</b>	<b>\$242.87</b>	<b>\$2,023.79</b>	



**INVOICE**  
 Invoice No. 04014851  
 Ref. No. REF173574  
 PO#  
 Date: 02/20/18  
 Contact  
 Tel  
 Salesperson  
 Business No

Fullpage Address: 18 @Barnett

Item Qty	Description	Tax	Unit Price	Total
				<b>Sub Total</b> \$234.00
				<b>GST</b> \$11.25
				<b>PST</b> \$16.75
				<b>TOTAL</b> \$262.00

Payment terms: Cash on delivery.  
 Interest at 2% per month (24% per annum) will be charged on overdue accounts without notice.  
 4% administration fee to be added to the total amount when paid by credit card.

Re: Paint by Numbers Canvas Print

Item Qty	Description	Tax	Unit Price	Total
A 1	Description: Canvas Print on client supplied material Scope: Clients to supply 1 roll of 63" w x 158" long  Filaments: Print: Full colour digital / one side (tan) Material: Supplied 63" wide canvas Lamination: none Finished Size: 120" w x 60" h Finishing: none, leave untrimmed Packaging: Roll pack June 20th  Includes Sample Print @ 12x12 On client supplied material June 13th	12 %	\$225.00	\$225.00

R 1	4% GST Fee	0 %	\$9.00	\$9.00
-----	------------	-----	--------	--------

C 1	PDF Proofs sent to: Zack - zgler@gnzl.com	12 %	\$0.00	\$0.00
-----	---	------	--------	--------

Print Due date: See above

Delivery: Client pickup

Leadtime is 5-7 business days from approval of quote /  
 submission of artwork.  
 4% Fee applied to payment with Credit Card

**Disclaimer:**

Prices do not include signage permits or engineering  
 drawings/requirements. Multigraphics is not responsible for any  
 fines levied by the city for signage by-law violations.  
 Multigraphics is not responsible for theft, vandalism or physical  
 damage to any signage produced.  
 Multigraphics is not responsible for damage or print quality on  
 client supplied materials.

Multigraphics Ltd, 4224 Manor St, Burnaby, BC, V5G 1B2, Canada  
 Telephone: 604 437 8444 Fax: 604 437 8455 Web: www.multigraphics.ca

Invoice No. INV14851  
 Page 1 of 1

Multigraphics Ltd, 4224 Manor St, Burnaby, BC, V5G 1B2, Canada  
 Telephone: 604 437 8444 Fax: 604 437 8455 Web: www.multigraphics.ca

Invoice No. INV1485  
 Page 1 of 1

**ULINE**

1-800-295-5510  
 uline.ca

**ORDER CONFIRMATION**

ORDER # 4712423  
 PO # ZACK  
 SHIPMENT 1 of 1

Thank you for your order!

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
36	EA	518124	CYLINDER SQUEEZABLE BOTTLES - 8 OZ	1.24	44.64
		SUB-TOTAL			44.64
		SALES TAX			7.26
		SHIPPING/DELIVERY			15.83
		TOTAL			67.73

NOTE:  
 ATTENTION: ZACK GUANZBERG  
 TRACK YOUR ORDERS ON ULINE.CANRACI



Sold To: Branch 018 - Cash  
 Attn: Jack Glauzberg

Jul 06 2018 05:05 pm Trans# 2762183  
 TRANSACTION RECORD

Card:\*\*\*\*\*9611  
 A000000031010 Card Type: VI  
 VISA  
 Trans Type : PURCHASE  
 Card Entry : RF  
 Auth # : 059867  
 Sequence # : 001001829  
 Merchant ID : 20227587  
 Terminal # : PK2022758701  
 Date : 07-06-2018  
 Time : 14:05:34

Ship To: SAME

Amount : \$22.40  
 00 APPROVED - THANK YOU  
 Retain this copy for your records  
 \*\*\* CUSTOMER COPY \*\*\*

Job Name: blank stock

Item	1-Sided	2-Sided	Quantity	Description
A	1		1	File processing - pre-flight, virus scan
File Handling:				
B	1		10	Labels trimmed to 11X17
Other:				

Branch Contact: Sylvie Gagnon  
 Address: 818 West Broadway  
 Vancouver, BC, V5Z 1J8  
 Phone: 604-873-2671

Net Sales	\$20.00
Shipping	\$0.00
Sub Total	\$20.00
PST	\$1.40
GST	\$1.00
Total Price	\$22.40
Deposit/Pmt	\$22.40
CAD Amount Due	\$0.00

PMT VI - \*\*\*\* 9611 07/06/18 \$22.40

RSMTY TO: The Printing House Ltd., 1463 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
 TERMS: Net due upon receipt of invoice  
 W.S.T./Q.S.T.# 105242887RT Q.S.T.# 1202417066

OPUS ART SUPPLIES  
 Granville Island  
 RETURN WITHIN 60 DAYS  
 FOR REFUND OR CREDIT  
 (604)736-7028  
 GST# R104008479  
 Sold to: OPUS GI CASH CUSTOMER

Cust# 01547 Invoice H66189  
 CLERK ID# G100 07-05-18 12:56  
 PST# Order 215572  
 SCHOOL SUPPLIES

CANVAS PLIERS A15036	
1 EA @ 23.90	23.90 B
LTD QTY REINE ANGLE BRUSH	1 1/2"
1 EA @ 2.00	2.00 N
LTD QTY REINE ANGLE BRUSH	3"
1 EA @ 3.00	3.00 N
LTD QTY REINE ANGLE BRUSH	3 1/2"
1 EA @ 4.00	4.00 N
LTD QTY REINE FITCH BRUSH	14
1 EA @ 4.00	4.00 N
LTD QTY ROUND BRUSH	4
1 EA @ 2.00	2.00 N
LTD QTY ROUND BRUSH	6
4 EA @ 2.00	8.00 N
LTD QTY FLAT BRUSH	4"
2 EA @ 2.00	4.00 N

Sub-Total 50.90  
 You Saved: 0.00

Sub-Total 50.90  
 GST/HST 2.55  
 PST 1.67

Total 55.12

VISA 55.12  
 Change 0.00

\*\*\*\*\*  
 G=GST, P=PST, B=BOTH  
 Thank you for shopping at Opus  
 Visit [www.opus-art-supplies.com](http://www.opus-art-supplies.com)  
 \*\*\*\*\*

**LEE'S ELECTRONIC (FRASE)**

www.leeselectronic.com  
 4131 Fraser Street  
 Vancouver, BC  
 V5V 4E9, Canada  
 TEL: 604-975-1993  
 GST: 919700147RT

Date 07/JUL/18 15:14 Invoice 2128981  
 SALESI:101

**SALES INVOICE**

UPC QTY UNIT SUBTOTAL  
 81058 1 45.00 45.00PG  
 BATTERY, RECHARGEABLE SLA, L  
 810583 1 45.00 45.00PG  
 BATTERY, RECHARGEABLE SLA, 12  
 21189 20 0.69 13.80PG  
 CHOSEAL STEREO MIC CABLE Q-15  
 6023 1 1.50 1.50PG  
 INSULATED QUICK CONNECT RED  
 16016 24.00 24.00PG  
 POWER ADAPTER, AC/DC, SWITCHI  
 52933 15.00 15.00PG  
 LED DIMMER 12V/8A

Sub-Total 144.30  
 PST 10.10  
 GST 7.22

TOTAL 161.62  
 Payment (EPAY) 161.62

Total lines of items = 6  
 NO REFUNDS OR EXCHANGES

LEE'S ELECT COMPONENT  
 4131 FRASER ST  
 VANCOUVER, BC

MID: 000000005924908  
 TID: 02180103  
 SEQ#: 014460 CLK:000000  
 INV#: EPAY 25625

CARD \*\*\*\*\*9611  
 CREDIT/VISA C  
 2018/07/07 15:14:34

PURCHASE TOTAL \$161.62

AUTH#:030207 B:000221  
 TRANSACTION  
 APPROVED - 00

VISA  
 AID: A0000000031010  
 TC: 7E3430BE08700047  
 TVR: 00800008000  
 T9I: F800

CUSTOMER COPY

THANK YOU  
 PLEASE COME AGAIN  
 WWW.LEESELECTRONIC.COM

KROMA ARTTIST'S ACRYLICS  
 1649 DURANLEAU ST  
 VANCOUVER BC

CARD \*\*\*\*\*9611  
 CARD TYPE VISA  
 DATE 2018/07/08  
 TIME 0204 16:48:16  
 RECEIPT NUMBER  
 H84022749-001-001-900-0

PURCHASE TOTAL

**\$70.56**

VISA  
 A00000000031010  
 4697637B8D029EF5  
 000000000000-

**APPROVED**

AUTH# 044439 01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

KROMA ARTIST'S ACRYLICS  
1649 DURANLEAU ST  
VANCOUVER BC

CARD \*\*\*\*\*8309  
CARD TYPE VISA  
DATE 2018/06/02  
TIME 2937 16:59:41  
RECEIPT NUMBER  
H84022749-001-001-611-0

PURCHASE  
TOTAL -----

\$55.45

VISA CREDIT  
A0000000031010  
BA3FF1EA790EB919  
000000000000-

APPROVED

AUTH# 081873 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY

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COPY FOR YOUR RECORDS

KROMA ARTIST'S ACRYLICS  
1649 DURANLEAU ST  
VANCOUVER BC

CARD \*\*\*\*\*9611  
CARD TYPE VISA  
DATE 2018/07/05  
TIME 4284 13:10:02  
RECEIPT NUMBER  
H84022749-001-001-872-0

PURCHASE  
TOTAL -----

\$33.60

VISA  
A0000000031010  
5044BAE20BDCADCE  
000000000000-

APPROVED

AUTH# 000158 01-027  
THANK YOU

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KROMA ARTIST'S ACRYLICS  
1649 DURANLEAU ST  
VANCOUVER BC

CARD \*\*\*\*\*9611  
CARD TYPE VISA  
DATE 2018/07/03  
TIME 5203 17:16:06  
RECEIPT NUMBER  
C84022749-001-001-858-0

PURCHASE

TOTAL  
\$482.17

VISA  
A00000000031010  
F38DF95571EB4C06  
0080008000-E800  
59445EC9F5CFB68B  
0080008000-F800

APPROVED

AUTH# 081824 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MIDLAND LIQUIDATORS  
604 875-9722  
THANK YOU

07/04/2018 12:33PM 0001  
000000#0956

TARPS 1/2 \$11.80  
TARPS 1/2 \$26.50  
2 @ \$10.50  
MISC. 1/2 \$21.00  
2 @ \$4.50  
MISC. 1/2 \$9.00  
MISC. \$68.30  
MOUSE ST \$3.42  
GST \$4.78  
PST  
VISA \$76.50

GST# 100744036  
NO REFUNDS OR EXCHANGE  
WITHOUT RECEIPT

THANK YOU  
FOR FOR HELPING US CARE  
FOR ORPHANED CHILDREN

50001  
2791  
31.49  
50001  
1.50



More saving.  
More doing.™

900 TERMINAL AVENUE, VANCOUVER, B.C.  
(604)608-1423 KEVIN VANDENBOSCH - SM

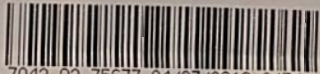
7042 00002 75677 04/07/18 01:36 PM  
CASHIER KENNETH

648846055831	B/OX 3/16" <A>	16.81
772783112033	14x12 cloth <A>	55.97
4458	RSS 31/8BULK <A>	
1200.76		9.12
4461	RSS 5/16x6 <A>	
401.53		6.12

SUBTOTAL	88.02
GST/HST	4.40
PST/QST	6.16
TOTAL	\$98.58

XXXXXXXXXXXX9611 VISA CAD\$ 98.58  
 AUTH CODE 011030/3025426 TA  
 Chip Read Verified By PIN  
 AID A0000000031010 VISA  
 TVR 0080008000  
 IAD 06010A03642002  
 TSI F800  
 ARC 00

P.O.#/JOB NAME: 0



7042 02 75677 04/07/2018 6474

5% GST R135772911  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 02/10/2018  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
 SHOP ONLINE AT WWW.HOMEDEPOT.CA  
 More saving. More Doing.

\*\*\*\*\*  
 ENTER FOR A CHANCE  
 TO WIN A \$3,000  
 HOME DEPOT GIFT CARD!

Tell us about your store visit!  
 Complete our short survey and  
 enter for a chance to win at:

www.homedepot.com/survey

# DOLLARAMA

150-555 12th Avenue West  
 Vancouver BC V5Z 3K7  
 (604)709-3472  
 GST 863624433

MIXING BOWL	667888138401	2.50	FP
MIXING BOWL	667888138401	2.50	FP
SS MIXING BOWL	667888033416	1.50	FP
SS MIXING BOWL	667888033416	1.50	FP
SS MIXING BOWL	667888033416	1.50	FP
SS MIXING BOWL	667888033416	1.50	FP
SS MIXING BOWL	667888033416	1.50	FP
SS MIXING BOWL	667888033416	1.50	FP
SS MIXING BOWL	667888033416	1.50	FP
SS MIXING BOWL	667888033416	1.50	FP
PK 3 CONTAINERS	071691498810	3.00	FP
FOOD CONTAINER	071691509950	3.00	FP
BRUSH	667888196746	4.00	FP
SILICONE SPATULA	667888012015	1.25	FP
SILICONE SPATULA	667888012015	1.25	FP
SILICONE SPATULA	667888012015	1.25	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$30.80
GST 5%	\$1.54
PST 7%	\$2.16
TOTAL	\$34.50
VISA	\$34.50

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 34.50

CARD NUMBER: \*\*\*\*\*9611  
 DATE/TIME: 18/07/05 11:55:43  
 REFERENCE #: 66239547 0010018230 H  
 AUTHOR. #: 062563

VISA  
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
 Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-05 11:55:48  
 000972 03 243857

7426

WWW.DOLLARAMA.COM



More saving.  
More doing.™

900 TERMINAL AVENUE, VANCOUVER, B.C.  
(604)608-1423 KEVIN VANDENBOSCH - SM  
7042 00003 73746 04/07/18 01:48 PM  
CASHIER OLIVE

090214009289 2X4X10 SPF. <A> 21.88  
495.47  
834329003004 1X3X8 SPF <A> 31.60  
1003.16  
SUBTOTAL 53.48  
GST/HST 2.67  
PST/OST 3.74  
TOTAL \$59.89

XXXXXXXXXXXX9611 VISA CAD\$ 59.89  
AUTH CODE 075542/3033255 TA  
Chip Read Verified By PIN  
AID A0000000031010 VISA  
TVR 0080008000  
IAD 06010A03642002  
TSI F800  
ARC 00

P.O.#/JOB NAME: 0



7042 03 73746 04/07/2018 4099

5% GST R135772911  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/10/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter  
on-line:

User ID:  
HTJ 154823 147784

Password:  
18354 147781



Burnaby North Vancouver  
420 268 CREEK AVENUE 22 BOWEN AVENUE  
BURNABY, BC V5C 5V1 North Vancouver, BC V7M 3B5  
PH: 604-298-8411 PH: 604-968-8411  
FAX: 604-298-1300 FAX: 604-968-1300

3000 Standard Building Supplies Ltd  
2503 STILL CREEK AVENUE  
BURNABY, BC  
R1C 1V1

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 187.12

CARD NUMBER: \*\*\*\*\*8411  
DATE/TIME: 18/08/18 13:29:31  
REFERENCE #: 2871382 00101920 C  
AUTHOR #: 079004  
INVOICE NUMBER: 138117

VISA  
A00000001010  
00000000 F800  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain this copy for your records  
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by North Vancouver  
22 Bowen Avenue  
North Vancouver, BC V7M 3B5  
Tel: 604-968-8411  
Fax: 604-968-1300  
www.StandardBuildingSupplies.ca

Delivery Address  
Misc - R

Pickup Now Cash Sale  
Customer Copy

Order No 1666415  
Order Date 06/16/2018

Delivery On 06/16/2018  
Customer CASHORJ  
Your Ref  
Taken By Dean Hill  
Sales Rep Dean Hill  
Branch Burnaby



Special Instructions

ARC 00	Qty/Package	Price	Pat	Total
	8 ps	22.99	ps	179.99

Cash Sale

Payment Method	Amount Received	Sub Total	
Visa	\$187.12		179.99
Merchant #	0030422728133	GST R104966773	8.80
Account #	XXXXXXXXXXXX9611	PST	1.23
Authorization #	079004	Order Total	\$197.12

No goods returned without prior arrangements. Errors must be reported within 24 hours and goods held intact for seller's inspection. No returns after 30 days. Invoice number is required. Subject to a minimum 25% restocking charge on all goods returned.



Thank you for shopping at  
Standard Building Supplies.

6/16/2018 1:29:53PM

Page 1 of 1

RUSSELL HENDRIX FOOD S  
1255 VENABLES ST V6A1X6  
VANCOUVER BC  
V6T0G9G0

# Russell-Hendrix

in Foodservice Equipment & Supplies

1111 PURCHASE 1111  
07-09-2018 18:00:43  
Acct # \*\*\*\*\*9841 C  
Exp Date 11/11 Card Type V  
Name: ZACHARY GLANZBERG  
A000000031010 VISA

Equipment  
K6V SV2  
Russell-Hendrix Food Equipment Limited

PAGE 1/1

Trace # 980019  
F5278089002  
Inv # 1219813  
Auth # 047553 RRN 001900001

Total \$89.56  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

ATTN: ZACH 604-727-3365  
ZACH 604-727-3365

TOTAL DUE 26.47

3040 BC# PST-1000-7168

TERMS DESCRIPTION	CUSTOMER PO NO	INVOICE DATE	INVOICE NO		
POS		6/19/2018	1318843		
UNIT	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	EXTENSION
EA	2.0000	2.0000	0.0000	11.8200	23.64

BAIN MARIE 1.2L

GST SALES TAX BC SALES TAX SALES TAX  
1.18 1.65

We appreciate your business

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
23.64	0.00	0.00	2.83	0.00	26.47
NET DUE:					26.47

CONDITIONS OF SALE: The purchaser understands and acknowledges that title to the above items does not pass from Russell-Hendrix Food Equipment Limited until full payment has been made and that a security interest in the items may be retained. The purchaser hereby acknowledges that in the event that full payment is not made in accordance with the payment terms, the seller may, at their option, set on these security interest and charge a service charge of 2% per month (26.9% per annum) on the outstanding balance.

All stock (S) items may be returned within 30 days in their original packaging, unused and with the original invoice, for full credit and refund where applicable. Any stock items returned after 30 days is subject to a restocking charge of 25%. Items with parts NS, CO and DM are not returnable. All shipments are FOB origin unless otherwise indicated. Equipment, accessories, and in-stock, available, for all connections and installations are the responsibility of the purchaser unless specifically noted as being part of the order. Factory warranties require adherence to manufacturer's installation manuals.

All customers must submit any claims for shortages or damage within 48 hours of signing for the shipment.

HEAD OFFICE  
Tel: (613) 342-0616  
1-800-267-8182  
Fax: (613) 342-1921

Print Name \_\_\_\_\_

Authorized Signature \_\_\_\_\_

X

[www.russellhendrix.com](http://www.russellhendrix.com)

WE ACCEPT EFT PAYMENTS. ACCOUNTNAME: RUSSELL FOOD EQUIPMENT LIMITED  
BANK: TD CANADA TRUST (CODE 004) BRANCH: 03522 ACCOUNT NUMBER: 5212641

RUSSELL HENDRIX FOOD S  
1255 VENABLES ST V6A1X6  
VANCOUVER BC  
V6T0G9G0

# Russell-Hendrix

in Foodservice Equipment & Supplies

1111 PURCHASE 1111  
06-18-2018 14:42:34  
Acct # \*\*\*\*\*9841 C  
Exp Date 11/11 Card Type V1  
Name: ZACHARY GLANZBERG  
A000000031010 VISA

Equipment  
K6V SV2  
Russell-Hendrix Food Equipment Limited

PAGE 1/1

Trace # 960013  
F5278089001  
Inv # 785808  
Auth # 064927 RRN 001287012

Total \$26.47  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

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3040 BC# PST-1000-7168

TERMS DESCRIPTION	CUSTOMER PO NO	INVOICE DATE	INVOICE NO		
POS		6/18/2018	549805		
UNIT	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	EXT PRICE
BAIN MARIE 1.2L	2.0000	2.0000	0.0000	11.8200	23.64

Payment Summary

VISARETAIL 26.47

GST SALES TAX 1.18

BC SALES TAX 1.65

We appreciate your business

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
23.64	0.00	0.00	2.83	0.00	26.47
NET DUE:					26.47

CONDITIONS OF SALE: The purchaser understands and acknowledges that title to the above items does not pass from Russell-Hendrix Food Equipment Limited until full payment has been made and that a security interest in the items may be retained. The purchaser hereby acknowledges that in the event that full payment is not made in accordance with the payment terms, the seller may, at their option, set on these security interest and charge a service charge of 2% per month (26.9% per annum) on the outstanding balance.

All stock (S) items may be returned within 30 days in their original packaging, unused and with the original invoice, for full credit and refund where applicable. Any stock items returned after 30 days is subject to a restocking charge of 25%. Items with parts NS, CO and DM are not returnable. All shipments are FOB origin unless otherwise indicated. Equipment, accessories, and in-stock, available, for all connections and installations are the responsibility of the purchaser unless specifically noted as being part of the order. Factory warranties require adherence to manufacturer's installation manuals.

All customers must submit any claims for shortages or damage within 48 hours of signing for the shipment.

HEAD OFFICE  
Tel: (613) 342-0616  
1-800-267-8182  
Fax: (613) 342-1921

Print Name \_\_\_\_\_

Authorized Signature \_\_\_\_\_

[www.russellhendrix.com](http://www.russellhendrix.com)

Authorized Signature \_\_\_\_\_

Call Toll Free: 1-800-267-8182

WE ACCEPT EFT PAYMENTS. ACCOUNTNAME: RUSSELL FOOD EQUIPMENT LIMITED  
BANK: TD CANADA TRUST (CODE 004) BRANCH: 03522 ACCOUNT NUMBER: 5212641



06/02/2018 18:47:08 Gabrielle  
 Store: 453 Terminal: 001 Trs#: 223537

CREATIVE CLUB REGULAR

\*\*PERED STUDIO AC. TURQUOISE BLUE 100ML  
 PASSO \$7.39 FS *AT*  
 \*\*PERED STUDIO AC. CERULEUM BLUE 100ML  
 PASZB \$7.39 FS *AT*  
 \*\*DUAL PLASTIC PALETTE 6 3/4 X 8 3/4S  
 FCB00-3 \$5.99 FS  
 \*\*LARGE PLASTIC TRIMEL  
 GRK56A \$3.99 FS  
 \*\*LARGE PLASTIC PAINTING KNIFE  
 GRK58B \$3.99 FS  
 \*\*LARGE SPATULA KNIFE  
 GRK58D \$3.99 FS  
 \*\*NEW WAVE DISP GREY PALETTE HAND 11X16  
 NM401 \$16.99 FS *AT*  
 \*\*JUMBO GOLD TAKLON BRUSH S.H. ROUND #40  
 RJ205-40 \$17.99 FS  
 \*\*JUMBO GOLD TAKLON BRUSH S.H. FLAT #50  
 RJ705-50 \$17.99 FS  
 \*\*JUMBO G. TAKLON BRUSH S.H. FILBERT #40  
 RJ905-40 \$17.99 FS

Net Sales \$103.70  
 GST[F] 5% [\$103.70]  
 PST[S] 7% [\$103.70]  
 TOTAL SALES \$116.15

SUB TOTAL \$116.15  
 Visa \$116.15

==TRANSACTION RECORD==  
 -RELEVÉ DE TRANSACTION-

POS22032552 RETLR21061706  
 DESERRES  
 1431 BROADWAY W  
 VANCOUVER, BC

CARD/CARTE: VISA  
 NO. \*\*\*\* \* \* \* \*



Deserres  
 2811 GrandViem Highway  
 Vancouver, BC  
 V5H 2E1  
 (604) 681-7351

06/18/2018 13:13:34 Matthew  
 Store: 450 Terminal: 002 Trs#: 594102

CREATIVE CLUB REGULAR

\*\*ACRY. AMSTERDAM 120ML SKY BLUE LIGHT  
 IVA551-1 \$6.89 FS  
 \*\*PERED STUDIO AC. CERULEUM BLUE 100ML  
 PASZB \$7.39 FS  
 \*\*PERED STUDIO AC. LITE AZO YELLOW 100ML  
 PAS13 \$7.39 FS

Net Sales \$21.67  
 GST[F] 5% [\$21.67]  
 PST[S] 7% [\$21.67]  
 TOTAL SALES \$24.27

SUB TOTAL \$24.27  
 Visa \$24.27

==TRANSACTION RECORD==  
 -RELEVÉ DE TRANSACTION-

POS688001814 RETLR08133105  
 DESERRES  
 2811 GRANDVIEM HWY  
 VANCOUVER, BC

CARD/CARTE: VISA

# Michaels

Where Creativity Happens™

MICHAELS STORE #3974 (604) X38-2523  
 MICHAELS STORES #3974  
 665 W BROADWAY  
 VANCOUVER, BC V5Z 1G7

8-9241-4956-7255-7981-1111-4118-1340-3207



402 SALE 8697 3974 003 7/05/18 12:23  
 REC DEPT PUNCH HE 400100831168 17.99 1 @ 17.99 T  
 RL MIX #ND SNAE P 400100722282 3.99 1 @ 3.99 T  
 RL MIX #ND SNAE P 400100722282 3.99 1 @ 3.99 T  
 RL MIX #ND SNAE P 400100722282 3.99 1 @ 3.99 T  
 RL MIX #ND SNAE P 400100722282 3.99 1 @ 3.99 T  
 RL MIX #ND SNAE P 400100722282 3.99 1 @ 3.99 T  
 SUBTOTAL 33.95  
 GST RT 352299063 5% 1.70  
 PST 7% 2.38  
 TOTAL 38.03

Auth # 002356  
 Visa #9611 38.03

SIGN UP AT MICHAELS.COM OR LIKE US ON  
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
 Michaels return and coupon policies are available  
 at Michaels.com and in store at registers.  
 Please see a store associate for more information.

DeScribes

05/31/2018 16:04:40 Kate  
 Store: 453 Terminal: 001 Trs#: 223282

CREATIVE CLUB REGULAR

\*\*SET OF 18 OIL/ACRY BRUSHE/BRUSH HOL  
 DP18 \$18.74 FS

Regular price: \$24.99  
 \*\*SET OF 18 OIL/ACRY BRUSHE/BRUSH HOL  
 2 x 18.740 \$ \$37.48 FS

DP18 Regular price: \$24.99  
 \*\*4 LAYERS PRIMED COT. CANV 80Z 63IN X 6Y  
 FC5305-63P \$79.99 FP

Net Sales \$136.21  
 GST[F] 5% [\$136.21] \$6.81  
 PST[P] 7% [\$79.99] \$5.60  
 PST[S] 7% [\$56.22] \$3.94  
 TOTAL SALES \$152.56

SUB TOTAL \$152.56  
 Visa \$152.56

Total saving \$18.75

==TRANSACTION RECORD==  
 =RELEVÉ DE TRANSACTION=

POS22032552 RETLR21061706

DESERVES  
 1431 BROADWAY W  
 VANCOUVER, BC

CARD/CARTE: VISA

NO. \*\*\*\* \* 8309  
 AID: A0000000031010  
 APPL: VISA CREDIT



More saving.  
More doing.™

900 TERMINAL AVENUE, VANCOUVER, B.C.  
(604) 608-1423 KEVIN VANDENBOSCH - SM

7042 00002 87326 08/07/18 12:29 PM  
CASHIER GURPREET

066366303803 Paracord -A>	3.47
622412339495 EVERBILT -A>	1.54
049223591186 OOK AB CUP -A>	4.48
202.24	
622412339488 EVERBILT -A>	1.46
4459 RSS 4" BULK -A>	3.56
400.89	
772783110824 10 NTRL GLVS -A>	3.17
021709371611 BOTTLE -A>	8.98
294.49	
6920058910219 TAPP6X8BLU. -A>	8.47
772158101082 8pkWhlz -A>	4.98
827214005375 Cord -A>	43.86
2021.93	
081483815121 LIFETIME 6FT -A>	39.98
756847010107 15M CORD -A>	22.88
834345008632 Cotton Towel -A>	10.98

SUBTOTAL	157.81
GST/HST	7.89
PST/QST	11.05
TOTAL	\$176.75

XXXXXXXXXXXX9611 VISA CAD\$ 176.75  
 AUTH CODE 009260/9020521 TA  
 Chip Read Verified By PIN  
 AID A0000000031010 VISA  
 TVR 0080008000  
 IAD 06010A03642002  
 TSI F800  
 ARC 00

P.O.#/JOB NAME: 0



7042-02 87326 08/07/2018 4951

5% GST R135772911  
 7% BC PROV TAX BC PROV TAX  
 RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 06/10/2018  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
 SHOP ONLINE AT WWW.HOMEDEPOT.CA  
 More saving. More Doing.

ENTER FOR A CHANCE  
 TO WIN A \$3,000  
 HOME DEPOT GIFT CARD!

Tell us about your store visit!  
 Complete our short survey and  
 enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter

# Awesome REAL example!

## Estimate

### GVIAS BURN IN THE FOREST 2018

#### Itemized Budget

##### Giant Easel and Canvas:

Lumber	\$150.00
Plywood	\$100.00
Vinyl Printing	\$400.00
Hardware	\$60.00

Subtotal: \$710.00

##### Giant Palettes:

Sheet Goods	\$40.00
Paint	\$20.00

Subtotal: \$60.00

##### Giant Paint Brush:

Lumber	\$60.00
Brisles	\$50.00
Metal Cap	\$50.00

Subtotal: \$160.00

##### Instruction Table:

Plywood	\$80.00
Paints	\$340.00
Brushes	\$120.00

Subtotal: \$540.00

##### Miscilaneous:

Drill bits/Jig saw blades/Etc..	\$60.00
Drop Sheet	\$40.00
Deep Cycle Battery	\$100.00
Tie downs	\$20.00
LED Lamp	\$100.00
Tarp	\$45.00

Subtotal: \$365.00

##### Wet Weather Provisions:

Poly sheetings	\$40.00
Aircraft cables	\$50.00
Fasteners	\$50.00
Tarp	\$45.00

Subtotal: \$185.00

Subtotal: \$2,020.00

GST: \$101.00

PST: \$141.40

Total: \$2,262.40