Diamond Parking Ltd. 102-10351 150th Street Surrey BC V3R4B1

Phone: BC: (604) 681 8797

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To View Your Invoice Online »



4123 - Liquor Store MF Michele Rothwell Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	00041303
Date:	December 1, 2014
Amount Due CAD:	\$315.00

1. Go to: https://diamondparking.freshbooks.com/code

Item	Description	Unit Cost (\$) Qu	uantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00	1	300.00
NOTES: Th	is Invoice is for the service to be provided in Janua	Subto		300.00 15.00
NOTES: Th	is Invoice is for the service to be provided in Janua	Subto GST(#898783089) -		
NOTES: Th	is Invoice is for the service to be provided in Janua	Subto GST(#898783089) -	5%: otal:	15.00

2. Enter this code: s.17

Cheq # 1183



4123 - Liquor Store MF Michele Rothwell Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	00041668
Date:	January 1, 2015
Amount Due CAD:	\$315.00

To View Your Invoice Online »	1. Go to: https://diamondparking.freshbooks.com/code
To view Tour invoice Chime »	2. Enter this code: s.17
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ltem	Description	Unit Cost (\$) Qu	uantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00	1	300.00
	is Invoice is for the service to be provided in February	Subto	otal:	300.00
Dear Diar	nond Parking Customer,	Subto GST(#898783089) - 5		300.00 15.00
Dear Diar Diamond environm	nond Parking Customer, Parking is currently trying to move to a more sentally friendly billing method. Please help us by	GST(#898783089) - 5		
Dear Diar Diamond environm contactin	mond Parking Customer, Parking is currently trying to move to a more	GST(#898783089) - 5	5%: otal:	15.00

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4123 - Liquor Store MF Michele Rothwell Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	00042011
Date:	February 1, 2015
Amount Due CAD:	\$315.00

To View Your Invoice Online »	1. Go to: https://diamondparking.freshbooks.com/code
10 view rout hivoice Offinie »	2. Enter this code: s.17

ltem	Description	Unit Cost (\$) Quanti	y Price (\$)
123MF	Management fee for 2395 Cambie Street Station 4123	300.00 1	300.00
	s Invoice is for the service to be provided in March	Subtotal:	300.00
Dear Dia Diamon	amond Parking Customer, d Parking is currently trying to move to a more	Subtotal: GST(#898783089) - 5%:	300.00 15.00
Dear Dia Diamon environi	emond Parking Customer, d Parking is currently trying to move to a more mentally friendly billing method. Please help us by		
Dear Día Diamon environa contacti email yo	amond Parking Customer, d Parking is currently trying to move to a more	GST(#898783089) - 5%:	15.00





4123 - Liquor Store MF Michele Rothwell Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

To Pay Your Invoice Online »

Invoice #:	41505
Date:	March 1, 2015
Amount Due CAD:	\$315.00

1. Go to: https://diamondparking.freshbooks.com/code

ltem	Description	Unit Cost (\$) Quantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00 1	300.00
NOTES: Th	is Invoice is for the service to be provided in April	Subtotal:	300.00
Dear Dia	mond Parking Customer,		
Diamono	Parking is currently trying to move to a more	GST(#898783089) - 5%:	15.00
Diamono environn contactir email yo	* '	GST(#898783089) - 5%: Total: Amount Paid:	15.00 315.00 -0.00

2. Enter this code: s.17



4123 - Liquor Store MF Michele Rothwell Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	42181
Date:	May 1, 2015
Amount Due CAD:	\$315.00

To Pay Your Invoice Online »	Go to: https://diamondparking.freshbooks.com/code Enter this code: s.17
	2. Litter tills code, 5.17

ltem	Description	Unit Cost (\$) Quantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00 1	300.00
NOTES: This	Invoice is for the service to be provided in June	Cubanal	200.00
Dear Diamond Parking Customer, Diamond Parking is currently trying to move to a more environmentally friendly billing method. Please help us by contacting us with the email address you would like us to email your invoices to. Please contact Annie at (604) 681 8797 Ext. 237 or by email at annie.vargas@diamondparking.com Net 30 days.		Subtotal: GST(#898783089) - 5%:	300.00 15.00
		Total:	315.00
		Amount Paid:	-0.00
		Balance Due CAD:	\$315.00



4123 - Liquor Store MF Michele Rothwell Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	41857
Date:	April 1, 2015
Amount Due CAD:	\$315.00

To Pay Your Invoice Online »	1. Go to: https://diamondparking.freshbooks.com/code
10 Fay Tour invoice Offine #	2. Enter this code:s.17

Item	Description	Unit Cost (\$) Q	uantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00	1	300.00
NOTES: Th	is Invoice is for the service to be provided in May			
		Subto	otal:	300.00
		GST(#898783089) -	5%:	15.00
		To	otal:	315.00
		To Amount P	otal:	



invoice #.	42526
Date:	June 1, 2015
Balance Due (CAD):	\$315.00

To Pay Your Invoice Online »	1. Go to: https://diamondparking.freshbooks.com/code
	2. Enter this code: s.17

ltem	Description	n	Unit Cost (\$) Quantity	Price (\$)
4123MF	Management fee for 2395 Camble Stre Station 4123	eet	300.00 1	300.00
NOTES: This	Invoice is for the service to be provided i	in July		
			Subtotal:	300.00
			GST(#898783089) - 5%:	15.00
			Total:	315.00
			Amount Paid:	0.00
			Balance Due (CAD):	\$315.00
		Net 30 days.	7	

Invoice: Terri Frenette

Diamond Parking Ltd. 102-10351 150th Street Surrey BC V3R4B1 Phone: BC : (604) 681 8797 INVOICE



Invoice #:	326
Date:	July 1, 2015
Amount Due CAD:	\$315.00

Item		Description	Unit Cost (\$	Quantity	Price (\$)
4123MF	Management fee Station 4123	for 2395 Cambie Street	300.00	1	300 00
NOTES: This	Invoice is for the serv	ice to be provided in August		Subtotal:	300.00
			GST(#89878		15.00
				Total:	315.00
			Am	ount Paid:	-0.00
			Balance	Due CAD:	\$315.00
	·				

Diamond Parking Ltd. 102-10351 150th Street Surrey BC V3R4B1 Phone: BC : (604) 681 8797

INVOICE



Invoice #:	675
Date:	August 1, 2015
Balance Due (CAD):	\$315.00

Item	Description	Unit Cost (\$) Quantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123		
NOTES: This	Invoice is for the service to be provided in Se	ptember Subtotal:	300.00
		GST(#898783089) - 5%:	15.00
		Total:	315.00
	:	Amount Paid:	0.00
	!	Balance Due (CAD):	\$315.00

Diamond Parking Ltd. 102-10351 150th Street Surrey BC V3R4B1 Phone: BC : (604) 681 8797

INVOICE



4123 - Liquor Store Terri Frenette Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	1035
	September 1, 2015
Date:	September 1, 2013
	\$315.00
Balance Due (CAD):	

		Description	Unit Cost (\$)	Quantity	Price (\$)
Item			300.00	1 1	300.00
1123MF	Management fee Station 4123	for 2395 Cambie Street			
JOTES: This	Invoice is for the ser	vice to be provided in October		Subtotal:	300.0
			GST(#898783		15.00
				Total:	315.0
			An	nount Paid:	00
			Balance [ue (CAD):	\$315.0
		Net 30 days.			

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Diamond Parking Ltd. 102-10351 150th Street Surrey BC V3R4B1 Phone: BC : (604) 681 8797

INVOICE



Invoice #:	1393
Date:	October 1, 2015
Balance Due (CAD):	\$315.00

ltem	Description	Unit Cost (\$)	Quantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00 1		300.00
NOTES: This	Invoice is for the service to be provided in November		Subtotal:	300.00
		GST(#8987830		15.00
	-		Total:	315.00
		Amo	ount Paid:	0.00
		Balance Du	e (CAD):	\$315.00
	Net 30 days.			

Diamond Parking Ltd. 102-10351 150th Street Surrey BC V3R4B1 Phone: BC : (604) 681 8797

INVOICE



Invoice #:	1750
Date:	November 1, 2015
Balance Due (CAD):	\$315.00

Item	Description	Unit Cost (\$) Quantity Price (\$	\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00 1 300	0 00
NOTES: This	Invoice is for the service to be provided in Dec	mber Subtotal: 300	0.00
		GST(#898783089) - 5%: 15	5.00
	; 	Total: 315	5.00
		Amount Paid:	0.00
		Balance Due (CAD): \$315	5.00
	N-6	0 days.	_

Diamond Parking Ltd. 102-10351 150th Street Surrey BC V3R4B1 Phone: BC : (604) 681 8797

INVOICE



Invoice #:	2117
Date:	December 1, 2015
Balance Due (CAD):	\$315.00

Item	Des	scription	Unit Cost (\$)	Quantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123		300.00	300.00 1	
NOTES: This	Invoice is for the service to be p	rovided in January		Subtotal:	300.00
	•		GST(#8987830	089) - 5%:	15.00
	!			Total:	315.00
	·		Am	ount Paid.	0.00
			Balance Di	ue (CAD):	\$315.00 —
		Net 30 days.			



4123 - Liquor Store
Peter Hatch
Liquor Distribution Branch #177
2395 Cambie Street
Vancouver BC V5Z 2T9

Invoice #:	2507
Date:	January 1, 2016
Balance Due (CAD):	\$315.00

To Pay Your Invoice Online »

1. Go to: https://diamondparking.freshbooks.com/code
2. Enter this code: s.17

Item		Description	Unit Cost (\$)	Quantity	Price (\$)
4123MF	Management fee for Station 4123	2395 Cambie Street	300.00	1	300.00
NOTES: Thi	is Invoice is for the serv	ice to be provided in February	Su	btotal:	300.00
			GST(#898783089		15.00
				Total:	315.00
			Amour	nt Paid:	0.00
			Balance Due	(CAD):	\$315.00
		Net 30 days.	Balance Due	(CAD): 	

Dear Diamond Parking Customer,
Diamond Parking is currently trying to move to a more
environmentally friendly billing method. Please help us by
contacting us with the email address; you would like us to
email your invoices to.
Please contact Annie at (604) 681 8797 Ext. 237
or by email at annie.vargas@diamondparking.com



4123 - Liquor Store Peter Hatch Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	2869
Date:	February 1, 2016
Balance Due (CAD):	\$315.00

To Pay Your Invoice Online »

1. Go to: https://diamondparking.freshbooks.com/code
2. Enter this code: \$.17

ltem	Description	Unit Cost (\$) Quantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00 1	300.00
NOTES: Thi	s Invoice is for the service to be provided in March	- Cylestel	300.00
		Subtotal: GST(#898783089) - 5%:	15.00
		Total:	315.00
		Amount Paid:	0.00
		Balance Due (CAD):	\$315.00
	N. 100 days		
	Net 30 days.		

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environmentally friendly billing method. Please help us by
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email your invoices to.
Please contact Annie at (604) 681 8797 Ext. 237
or by email at annie.vargas@diamond.parking.com



4123 - Liquor Store Peter Hatch Liquor Distribution Branch #177 2395 Cambie Street Vancouver BC V5Z 2T9

Invoice #:	3233
Date:	March 1, 2016
Balance Due (CAD):	\$315.00

To Pay Your Invoice Online »

1. Go to: https://diamondparking.freshbooks.com/code
2. Enter this code: \$.17

 tem	Description	Unit Cost (\$) Quantity	Price (\$)
4123MF	Management fee for 2395 Cambie Street Station 4123	300.00 1	300.00
NOTES: This	s Invoice is for the service to be provided in April		
		Subtotal: GST(#898783089) - 5%:	300.00 15.00
		Total: Amount Paid:	315.00 0.00
		Balance Due (CAD):	\$315.00