

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



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

To View 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 2395 Cambie Street Station 4123	300.00	1	300.00
NOTES: This Invoice is for the service to be provided in January				
				Subtotal: 300.00
				GST(#898783089) - 5%: 15.00
				Total: 315.00
				Amount Paid: -0.00
				Balance Due CAD: \$315.00
Net 30 days.				

Chex # 1183

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



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>
2. Enter this code: :s.17

Item	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 February				
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		Subtotal:		300.00
		GST(#898783089) - 5%:		15.00
		Total:		315.00
		Amount Paid:		-0.00
		Balance Due CAD:		\$315.00
Net 30 days.				

cheq #1194

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



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>
2. Enter this code: s.17

Item	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 March				
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		Subtotal:		300.00
		GST(#898783089) - 5%:		15.00
		Total:		315.00
		Amount Paid:		-0.00
		Balance Due CAD:		\$315.00
Net 30 days.				

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1197

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



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

Invoice #:	41505
Date:	March 1, 2015
Amount 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 2395 Cambie Street Station 4123	300.00	1	300.00
NOTES: This Invoice is for the service to be provided in April 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				
				Subtotal: 300.00
				GST(#898783089) - 5%: 15.00
				Total: 315.00
				Amount Paid: -0.00
				Balance Due CAD: \$315.00
Net 30 days.				

Chep
 #1205

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



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 »

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

Item	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				
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		Subtotal:		300.00
		GST(#898783089) - 5%:		15.00
		Total:		315.00
		Amount Paid:		-0.00
		Balance Due CAD:		\$315.00
Net 30 days.				

cheq
 # 1216

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



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>
 2. Enter this code: s.17

Item	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 May				
				Subtotal: 300.00
				GST(#898783089) - 5%: 15.00
				Total: 315.00
				Amount Paid: -0.00
				Balance Due CAD: \$315.00
Net 30 days.				

Chap
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 1212

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



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

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

Item	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 July				
Subtotal:				300.00
GST(#898783089) - 5%:				15.00
Total:				315.00
Amount Paid:				0.00
Balance Due (CAD):				\$315.00
Net 30 days.				

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

Item	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 August				
Subtotal:				300.00
GST(#898783089) - 5%:				15.00
Total:				315.00
Amount Paid:				-0.00
Balance Due CAD:				\$315.00
Net 30 days.				

Invoice: Shelley Halliday

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 #:	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	300.00	1	300.00
NOTES: This Invoice is for the service to be provided in September				
				Subtotal: 300.00
				GST(#898783089) - 5%: 15.00
				Total: 315.00
				Amount Paid: 0.00
				Balance Due (CAD): \$315.00
Net 30 days.				

Invoice: Shelley Halliday

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
Date:	September 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	300.00
NOTES: This Invoice is for the service to be provided in October				
				Subtotal: 300.00
				GST(#898783089) - 5%: 15.00
				Total: 315.00
				Amount Paid: 0.00
				Balance Due (CAD): \$315.00
Net 30 days.				

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 #:	1393
Date:	October 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	300.00
NOTES: This Invoice is for the service to be provided in November				
				Subtotal: 300.00
				GST(#898783089) - 5%: 15.00
				Total: 315.00
				Amount Paid: 0.00
				Balance Due (CAD): \$315.00
Net 30 days.				

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 #:	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	300.00
NOTES: This Invoice is for the service to be provided in December				
Subtotal:				300.00
GST(#898783089) - 5%:				15.00
Total:				315.00
Amount Paid:				0.00
Balance Due (CAD):				\$315.00
Net 30 days.				

Invoice: Shelley Halliday

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 #:	2117
Date:	December 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	300.00
NOTES: This Invoice is for the service to be provided in January				
Subtotal:				300.00
GST(#898783089) - 5%:				15.00
Total:				315.00
Amount Paid:				0.00
Balance Due (CAD):				\$315.00
Net 30 days.				

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



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 2395 Cambie Street Station 4123	300.00	1	300.00
NOTES: This Invoice is for the service to be provided in February				
Subtotal:				300.00
GST(#898783089) - 5%:				15.00
Total:				315.00
Amount Paid:				0.00
Balance Due (CAD):				\$315.00
Net 30 days.				

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



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: 9.17

Item	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 March				
Subtotal:				300.00
GST(#898783089) - 5%:				15.00
Total:				315.00
Amount Paid:				0.00
Balance Due (CAD):				\$315.00
Net 30 days.				

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Please contact Annie at (604) 681 8797 Ext. 237
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 Surrey BC V3R4B1
 Phone: BC : (604) 681 8797



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: S.17

Item	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 April				
				Subtotal: 300.00
				GST(#898783089) - 5%: 15.00
				Total: 315.00
				Amount Paid: 0.00
				Balance Due (CAD): \$315.00
Net 30 days.				