

FD 2020-05-31
Cheng Zong

MEMBER NAME:

HORVATH, (CELEA

SAR Group / Organization: ☒ PCSAR ☐ PC CRG Other:

ADDRESS:

Box 1051

Piney Creek AB Toklwo

PHONE: 408-677-9477

EMAIL: albany@rockwell.com

Are Expenses related to an incident? ☒ NO ☐ YES - please indicate search and date.

Expense Categories:

Incident: Mileage, Fuel, Meals, Lodging, Cell Phone, Quad or Snowmobile Rate, Damage or Repair to Personal Equipment, Other
Non-Incident: Mileage, Fuel, Meals, Lodging, Admin, Training, Equipment, Other (please describe if unsure)
 For Mileage or Mileage Rate, State the Number of Miles and Rate.

of mileage or usage. See Rate Sheet on PCSAR Wiki for Current Rates. Please contact us if you have any questions: pcsar@castrov.cuug.ca

TOTAL

103.52

SIGNED:

DATED: Apr 7 - 2010

Pincher Office Products (2000) Ltd.

750 Main St
Pincher Creek, AB
T0K 1W0

Phone: (403) 627-2628
Fax: 403-627-2916

2/27/2020

VENTUS DEVELOPMENT SERVICES INC

884420736752 Inkjet Cart HP 920

Yellow 1 @ \$24.95
PC5472

884420736776 Inkjet Cart HP 920XL

Cyan 1 @ \$37.45
PC5462

884420736783 Inkjet Cart HP 920XL

Mag 1 @ \$29.95
PC5462

884420736769 Inkjet Cart HP 920XL B1K

1 @ \$85.59
PC5462

Sub Total \$177.94

GST \$8.90

Total \$186.84

Visa \$186.84

Change \$0.00

Thank You for shopping with us.

REFUND WITHIN 14 DAYS OF PURCHASE.
THIS
RECEIPT MUST ACCOMPANY THE REFUND.
SPECIAL ORDERS ARE SUBJECT TO A RE-
STOCKING FEE. NO REFUNDS ON INK
CARTRIDGES OR SALE ITEMS