

CARTE AFFAIRES VISA DESJARDINS

Date du relevé	Jour	Mois	Année	AA YON	AFF
29	07	2022			

Date d'échéance	Jour	Mois	Année
24	08	2022	

NUMÉRO DE COMPTE
[REDACTED]

Nouveau solde courant
1 607,56

Paielement dû
50,00

045365

FRANCINE DESNOYERS
A/S LINDA BERGERON
764 BREBEUF ST CP 340
CASSELMAN ON KOA 1M0

Le montant versé Indiqué sur ce coupon sera appliqué à votre solde courant.

Montant versé

H 4530921122856006016075600050000000000000000500001607567

DATE DU RELEVÉ Jour 29 Mois 07 Année 2022

DESCRIPTION DES TRANSACTIONS COURANTES

Date de transaction J M	Date d'inscription J M	Numéro de transaction	Description	Montant
Transactions effectuées avec la carte de : FRANCINE DESNOYERS				
01 07	04 07	001	Amazon.ca*YP3GX00N3 AMAZON.CA ON	106,07 ✓
03 07	04 07	002	Amazon.ca*ET7757W63 AMAZON.CA ON	15,91 ✓
20 07	20 07	003	Amazon.ca*XX55L70K3 AMAZON.CA ON	136,23 ✓
20 07	20 07	004	Amazon.ca*D92FX21Y3 AMAZON.CA ON	23,90 ✓
20 07	21 07	005	Vistaprint Canada CorporaToronto ON	1 169,14 ✓
23 07	25 07	006	Amazon.ca Prime Member amazon.ca/priBC	11,29 ✓
25 07	25 07	007	BELL CANADA (CR) VERDUN QC	145,02 ✓
Total				1 607,56

Opérations au compte		4530 9211 2285 6006		Montant
14 07	14 07	001	PAIEMENT CAISSE	1 090,51 CR ✓

AVIS IMPORTANT

Nous vous rappelons que vous devez acquitter le paiement minimum requis à la date d'échéance afin de conserver le taux d'intérêt annuel régulier qui est déterminé selon la formule de calcul prévue à votre contrat (actuellement 13,20 %). Si vous omettez d'acquitter le paiement minimum requis, les frais de crédit seront calculés au taux annuel de 19,90 % sur votre solde. Toutefois, dès que votre compte sera à jour, vous récupérerez automatiquement le taux d'intérêt annuel régulier.

MESSAGE

TAUX D'INTÉRÊT ANNUEL :	13,20%
SOLDE PRÉCÉDENT	1 090,51 ✓
PAIEMENTS / CRÉDITS	- 1 090,51
ACHATS / DÉBITS	+ 1 607,56
AVANCES DE FONDS	+ 0,00
FRAIS DE CRÉDIT SUR ACHATS	+ 0,00
FRAIS DE CRÉDIT SUR AVANCES DE FONDS	+ 0,00
NOUVEAU SOLDE	1 607,56 ✓
PAIEMENT MINIMUM SUR LES TRANSACTIONS COURANTES	50,00
MONTANT EN SOUFFRANCE +	0,00
PAIEMENT DÙ	50,00

LIMITE DE CRÉDIT
3 000

MONTANT VERSÉ
,

DATE D'ÉCHÉANCE
24 08 2022

S.V.P. ACQUITTER LE PAIEMENT DÙ OU PLUS

FRANCINE DESNOYERS
737 ST-ISIDORE WEST
CASSELMAN, ONTARIO, K0A 1M0
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 29 June 2022

Invoice # / # de facture: CA21HHRIFACII

Total payable / Total à payer: \$106.07

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

Francine Desnoyers
 737 St-Isidore West
 Casselman, Ontario, K0A 1M0
 CA

Delivery address / Adresse de livraison

Francine Desnoyers
 737 St-Isidore West
 Casselman, Ontario, K0A 1M0
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 27 June 2022
 Order # / Commande #: 702-3439498-5513815
 Shipment date / Date d'expédition: 29 June 2022
 Shipment # / # d'expédition: 138009870666301

POSTED**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
The Hotel Nantucket ASIN: 0316258679	1	\$32.23	\$0.00	\$1.61	\$0.00	\$33.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Starless Crown ASIN: 1250852633	1	\$19.80	\$0.00	\$0.99	\$0.00	\$20.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Strangers We Know ASIN: 1542032776	1	\$14.31	\$0.00	\$0.72	\$0.00	\$15.03
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I Will Always Be Proud of You ASIN: 192263803X	1	\$15.51	\$0.00	\$0.78	\$0.00	\$16.29
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Right Now, I Am Brave ASIN: 1953177271	1	\$19.16	\$0.00	\$0.96	\$0.00	\$20.12

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 **\$106.07**

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	\$101.01	\$5.06	\$5.06

FRANCINE DESNOYERS
 737 ST-ISIDORE WEST
 CASSELMAN, ONTARIO, K0A 1M0
 CA

Paid / Payé

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

Invoice date / Date de facturation: 03 July 2022
 Invoice # / # de facture: CA21I82J7ACII
 Total payable / Total à payer: \$15.91

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Francine Desnoyers
 737 St-Isidore West
 Casselman, Ontario, K0A 1M0
 CA

Delivery address / Adresse de livraison

Francine Desnoyers
 737 St-Isidore West
 Casselman, Ontario, K0A 1M0
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 27 June 2022
 Order # / Commande #: 702-3439498-5513815
 Shipment date / Date d'expédition: 03 July 2022
 Shipment # / # d'expédition: 138638227763301

POSTED

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
Wishes ASIN: 1338305891	1	\$15.15	\$0.00	\$0.76	\$0.00	\$15.91
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
 facture **\$15.91**

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	\$15.15	\$0.76	\$0.76

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 19 July 2022

Invoice # / # de facture: CA21NYWMSACII

Total payable / Total à payer: \$136.23

FRANCINE DESNOYERS
737 ST-ISIDORE WEST
CASSELMAN, ONTARIO, K0A 1M0
CAFor questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Francine Desnoyers
737 St-Isidore West
Casselman, Ontario, K0A 1M0
CA

Delivery address / Adresse de livraison

Francine Desnoyers
737 St-Isidore West
Casselman, Ontario, K0A 1M0
CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 18 July 2022
Order # / Commande #: 702-8321202-8744265
Shipment date / Date d'expédition: 19 July 2022
Shipment # / # d'expédition: 142545648978301

POSTED

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
Reputation: A Novel ASIN: 1668005239	1	\$14.79	\$0.00	\$0.74	\$0.00	\$15.53
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Why Didn't You Tell Me?: A Memoir ASIN: 0593240251	1	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
My Big Fat Zombie Goldfish Boxed Set: (My Big Fat Zombie Goldfish; The Seaquel; Fins of Fury) ASIN: 125015782X	1	\$23.73	\$0.00	\$1.19	\$0.00	\$24.92
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The It Girl ASIN: 1982163267	1	\$18.70	\$0.00	\$0.94	\$0.00	\$19.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suspects: A Novel	1	\$24.75	\$0.00	\$1.24	\$0.00	\$25.99

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
ASIN: 1984821679						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Marvellers ASIN: 1250174945	1	\$22.76	\$0.00	\$1.14	\$0.00	\$23.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$136.23**

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	\$129.73	\$6.50	\$0.00
			\$6.50

FRANCINE DESNOYERS
737 ST-ISIDORE WEST
CASSELMAN, ONTARIO, K0A 1M0
CA

Paid / Payé

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

Invoice date / Date de facturation: 19 July 2022
Invoice # / # de facture: CA21NZTQFACII
Total payable / Total à payer: \$23.90

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Francine Desnoyers 737 St-Isidore West Casselman, Ontario, K0A 1M0 CA	Francine Desnoyers 737 St-Isidore West Casselman, Ontario, K0A 1M0 CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 18 July 2022
Order # / Commande #: 702-8321202-8744265
Shipment date / Date d'expédition: 19 July 2022
Shipment # / # d'expédition: 142569191298301

POSTED

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Knight Owl ASIN: 031631062X	1	\$22.76	\$0.00	\$1.14	\$0.00	\$23.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$23.90**

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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$22.76	\$1.14	\$0.00
			\$1.14

*Copie pour Catherine
le 19 juillet 2022
(facture à la page
suivante)*

Thank You For Your Order. ✓

Order Date: 20 July 2022
Order #: VP_23M7MMZ8

Shipping Method Standard Estimated Arrival 9 Aug	Shipping Address Francine Desnoyers Bibliothèque publique Casselman 737 Rue St Isidore Casselman, Ontario KOA 1M0 Canada 613-764-3444	Billing Address Francine Desnoyers Bibliothèque publique Casselman 737 Rue St Isidore Casselman, Ontario KOA 1M0 Canada 613-764-3444	Payment Method Visa \$1,169.14 **** 6014
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Items



Boston Elite Pen with Black Ink Digital Full Color Wrap
 In Progress
 Expected Delivery 9 Aug
 Quantity: 300

Item Total \$374.65



Basic Grocery Tote
 In Progress
 Expected Delivery 9 Aug
 Quantity: 300

Selected Options ■

Item Total \$659.99

Order Summary

Product Total	\$1,034.64
Shipping	\$13.99 \$0.00
HST	\$134.50
Total paid	\$1,184.05 \$1,169.14

POSTED

Dépense approuvée par Linda le 18 juillet 2022
LD



Invoice Number: 0202198325
Invoice Date: 2022-07-21
Payment Date: 2022-07-20
Shipped Date: 2022-07-21
Order Number: VP_23M7MMZ8

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001



Billed to:
Francine Desnoyers
Bibliothèque publique Casselman
737 Rue St Isidore
Casselman
ON
K0A 1M0
Canada

Shipped to:
Francine Desnoyers
Bibliothèque publique Casselman
737 Rue St Isidore
Casselman
ON
K0A 1M0
Canada



Order Summary

Item	Qty	Net Amount
Boston Elite Pen with Black Ink Digital	300	\$374.65
Basic Grocery Tote	300	\$659.99

Subtotal	\$1,034.64
Shipping	\$0.00
HST	\$134.50
Total	\$1,169.14



This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
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a CIMPRESS company

*Copie pour l'archive
(le 28 juillet 2022)*



Details for Order # D01-7222083-9094632

[Print this page for your records.](#)

Amazon.ca order number: D01-7222083-9094632

Order Total: CDN\$ 11.29

Digital Order: July 23 2022	
Items Ordered	Price
Prime Membership Fee	CDN\$ 9.99
POSTED	
Sold By: Amazon.com.ca, Inc.	
GST/HST - 85730 5932 RT0001	
QST - 1201187016 TQ0001	
	Item(s) Subtotal: CDN\$ 9.99

	Total Before Tax: CDN\$ 9.99
	Tax (GST/HST): CDN\$ 1.30
	Tax (PST/RST/QST): CDN\$ 0.00

	Total for this Order: CDN\$ 11.29

Payment Information	
Payment Methods	Item(s) Subtotal: \$9.99
VISA ending	Total Before Tax: \$9.99
in 6014	Tax (GST/HST): \$1.30
	Tax (PST/RST/QST): \$0.00
Billing address	
Francine	Grand Total: \$11.29
Desnoyers	
737 St-Isidore	
West	
Casselman,	
Ontario K0A	
1M0	
Canada	
6137643444	

Your phone bill

telephone



BIBLIOTHEQUE MUNICIPALE
BILL DATE **June 28, 2022**
ACCOUNT NUMBER **613 764 5509 (263)**
ELECTRONIC BANKING ID **6137645509 26304 007**

► Use your electronic banking ID number when you are registering to pay your bill through online or telephone banking

Summary of your account

Total amount due **\$145.02**
Your payment is due by **July 28, 2022**

Summary of your charges

Previous charges	
Previous balance	72.51
Balance forward	72.51
Current charges	
Fixed monthly charges	64.16
Taxes	8.35
Total current charges	72.51
Total amount due	\$145.02 ✓

► Please pay upon receipt. To avoid late charges, please ensure that we receive your payment in full by July 28, 2022.

POSTED

Questions?

Chat with us **bell.ca/bizchat**
Billing inquiries **1-800-668-6878**

Get your bills online

Visit bell.ca/businessbill
and enter ebill code: **14640728**
to register today.



Registering for online
billing is now easier.

Use your unique ebill code above for
simplified registration today.



011139-070801 11139_1_3 6

Page 1 of 6



6137645509 26304 007

ACCOUNT NUMBER	BILL DATE	AMOUNT DUE	AMOUNT PAID
613 764 5509 (263)	2022 06 28	145.02	

#ON#09#

Please send payment
to address on reverse
side - do not staple

*0011139

BIBLIOTHEQUE MUNICIPALE
DE CASSELMAN
CP 340
CASSELMAN ON K0A 1M0

16135554455095320002637220628000044000725100145020

phone bill



BIBLIOTHEQUE MUNICIPALE

BILL DATE May 28, 2022

ACCOUNT NUMBER 613 764 5509 (263)

ELECTRONIC BANKING ID 6137645509 26304 007

► Use your electronic banking ID number when you are registering to pay your bill through online or telephone banking

Summary of your account

Total amount due **\$72.51**

Your payment is due by **June 28, 2022**

Summary of your charges

Previous charges

Previous balance 72.73

Payments - 72.73

Balance forward 0.00

Current charges

Fixed monthly charges 64.16

Taxes 8.35

Total current charges 72.51

Total amount due **\$72.51**

► Please pay upon receipt. To avoid late charges, please ensure that we receive your payment in full by June 28, 2022.

Questions?

Chat with us bell.ca/bizchat

Billing inquiries 1-800-668-6878

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Registering for online billing is now easier.

Use your unique ebill code above for simplified registration today.

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Page 1 of 6



6137645509 26304 007

ACCOUNT NUMBER -	BILL DATE	AMOUNT DUE	AMOUNT PAID
613 764 5509 (263)	2022 05 28	72.51	

#ON#09#

Please send payment
to address on reverse
side - do not staple

*0011428

BIBLIOTHEQUE MUNICIPALE
DE CASSELMAN
CP 340
CASSELMAN ON K0A 1M0

1613555445509532000263722052800004400000000072514