



Fwd: Invoice Paid:

from Barrow Espresso & Tea

1 message

Mon, Jul 16, 2018 at 1:28 PM

From this morning's open coffee house for Please safe to my Chrome river files.

Mount Royal University

403.803.0459 (m)

Mount Royal University is located in the traditional territories of the Niitsitapi (Blackfoot) and the people of the Treaty 7 region in southern Alberta, which includes the Siksika, the Piikuni, the Kainai, the Tsuut'ina and the Iyarhe Nakoda. We are situated on land where the Bow River meets the Elbow River. The traditional Blackfoot name of this place is "Mokkinstsis," which we now call the city of Calgary. The city of Calgary is also home to the Métis Nation.

----- Forwarded message -----

From: **Barrow Espresso & Tea** <invoicing@messaging.squareup.com>
Date: Mon, Jul 16, 2018 at 1:27 PM
Subject: Invoice Paid: | Barrow Espresso & Tea
To: ;



Barrow Espresso & Tea

Invoice Paid

Paid \$157.94 on July 16, 2018

Invoice #
July 16, 2018

Customer

Thanks so much for thinking of Barrow! ☺

Tea	\$2.75
Earl Grey	\$0.00
Americano	\$3.75
Latte	\$4.30
Tea	\$2.75
Earl Grey	\$0.00
Iced Latte	\$4.85
Tea	\$2.75
Earl Grey	\$0.00
Iced Latte x 2 (\$4.85 ea.)	\$9.70
Flavour Shot x 2 (\$0.50 ea.)	\$1.00
Vanilla	\$0.00
Coconut Latte	\$4.80
Hot Chocolate	\$4.60
Chai Latte x 2 (\$4.60 ea.)	\$9.20
London Fog	\$4.50
Tea	\$2.75
Jasmine Green	\$0.00
Tea	\$2.75
Chai	\$0.00

Tea	\$2.75
Orange Pekoe	\$0.00
Americano x 2 (\$3.75 ea.)	\$7.50
Tea x 2 (\$2.75 ea.)	\$5.50
Earl Grey	\$0.00
Drip Coffee x 21 (\$2.60 ea.)	\$54.60
Subtotal	\$130.80
GST	\$6.54
Tip	\$20.60
Total Paid	\$157.94

07/16/18, 12:26 PM

Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7 Canada
ryan@barrowespresso.com
403-827-0003

GST/HST: 792493322RT0001

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Service Provider / Fournisseur de service:
 car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
 Calgary, AB T3E 6K6

Customer /Client:
 Customer number: 1
 Invoice number/Numéro de 3:
 facture:
 Date/Date: 08/02/2018
 Period from/Période du: 08/02/2018
 To/Au: 08/02/2018
 E-Mail/Courriel: accounting.na@car2go.com

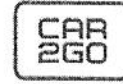
Service Provider / Fournisseur de service: car2go Canada, Ltd

HST/GST/PST #83108 3712 RT0001

Customer / Client: .

Trips										
Date	Time / Heure	Duration /Durée D:H:M	car2go	Start / Départ	Destination	Net	Sales Tax			Total Amount / Montant total
							Amount / Montant des taxes de vente		Amount / Montant total	
		Distance in / en km				\$	%	\$	\$	
08/02/18	11:30 AM	00:00:13	CLA		1100	3	7.30		0.37	7.67
	11:43 AM	6.0								
	Drive duration						6.30	5.00	0.32	6.62
	Driver Protection Fee						1.00	5.00	0.05	1.05
Subtotal / Sous-total							7.30		0.37	7.67

Net	Sales Tax		Total
	Amount /	Montant des	Amount /
	taxes de	vente	Montant
	vente		total
	\$	%	\$
	\$		\$
	7.30	5.00	0.37
Grand Total	7.30	0.37	7.67



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Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
 Calgary, AB T3E 6K6

Customer /Client:
 Customer number:
 Invoice number/Numéro de facture:
 Date/Date: 08/02/2018
 Period from/Période du: 08/02/2018
 To/Au: 08/02/2018
 E-Mail/Courriel: accounting.na@car2go.com

Service Provider / Fournisseur de service: car2go Canada, Ltd

HST/GST/PST #83108 3712 RT0001

Customer / Client: .

Trips										
Date	Time / Heure	Duration /Durée D:H:M	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total	
							\$	%	\$	\$
08/02/18	01:13 PM	00:00:17	GLA			3	9.10		0.46	9.56
	01:30 PM	5.0								
	Drive duration						8.10	5.00	0.41	8.51
	Driver Protection Fee						1.00	5.00	0.05	1.05
Subtotal / Sous-total							9.10		0.46	9.56

Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
\$	%	\$	\$
9.10	5.00	0.46	9.56
Grand Total	9.10	0.46	9.56

CIBO
1012 17th Avenue
Calgary AB T2T 0A5
403-984-4755

** TRANSACTION RECORD **

Tran. #:
Check #:
Employee #:
Employee:

APP: A00000000041010
App Name:

Amount \$33.60
Tip \$5.04
=====
TOTAL CAD\$38.64

APPROVED
00-001 (001) 100021
CIBOCS13/CIBOCC13
073001001005
08/02/2018 1:08:21 PM

TVR: 0000008000
TSI: E800

Customer Copy

CIBO

Table:

Check: 3 12:01 08/02/18

32.00

Sub Total: 32.00
GST : 1.60
TOTAL: 33.60

MARKS FOR JOINTING
CIBO
1887518R10007

1.00 1.00

*Deloitte - Chair Audit Effic.
Workshop.*

INSERT
THIS END UP

BANKER'S HALL

RECEIPT A1
IN: 20/09/18 10:14
OUT: 20/09/18 13:08
PAID: \$ 37.80

AUTH.
REF.
GST :
88731 5638 RT0001



impark



Service Provider / Fournisseur de service:
 car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
 Calgary, AB T3E 6K6

Customer /Client:
Customer number: 00279450
Invoice number/Numéro de :
facture:
Date/Date: 09/28/2018
Period from/Période du: 09/28/2018
To/Au: 09/28/2018
E-Mail/Courriel: accounting.na@car2go.com

Service Provider / Fournisseur de service: car2go Canada, Ltd

HST/GST/PST #83108 3712 RT0001

Customer / Client:

Trips									
Date	Time / Heure	Duration / Durée D:H:M	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
							\$	%	
09/28/18	07:26 AM	00:00:20	Smart Fortwo			7.72		0.39	8.11
	07:47 AM	11.0							
	Drive duration					6.72	5.00	0.34	7.06
	Driver Protection Fee					1.00	5.00	0.05	1.05
Subtotal / Sous-total						7.72		0.39	8.11

	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
	\$	%	\$	\$
	7.72	5.00	0.39	8.11
Grand Total	7.72		0.39	8.11



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car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
Calgary, AB T3E 6K6

Customer /Client:
Customer number:
Invoice number/Numéro de :
facture:
Date/Date: 09/28/2018
Period from/Période du: 09/28/2018
To/Au: 09/28/2018
E-Mail/Courriel: accounting.na@car2go.com

Service Provider / Fournisseur de service: car2go Canada, Ltd

HST/GST/PST #83108 3712 RT0001

Customer / Client: ,

Trips									
Date	Time / Heure	Duration / Durée D:H:M	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
		Distance in / en km					\$	%	
09/28/18	03:09 PM	00:00:18	CLA			9.55		0.48	10.03
	03:28 PM	8.0							
	Drive duration					8.55	5.00	0.43	8.98
	Driver Protection Fee					1.00	5.00	0.05	1.05
Subtotal / Sous-total						9.55		0.48	10.03

	Net	Sales Tax Amount / Montant des taxes de vente	Total Amount / Montant total
	\$	%	\$
	9.55	5.00	10.03
Grand Total	9.55	0.48	10.03

CHECK # DATE 9/27/18
TABLE # TIME 9:12PM
=====

-- DINING : --

ITEMS ORDERED AMOUNT

1 DINNER 50.00

SUBTOTAL 50.00
GST PLUS 2.50

TOTAL DUE 52.50

Thank you for choosing the Osteria
It was a pleasure serving you!

SBO Dinner

OSTERIA
201B 10 ST NW
CALGARY AB

CARD
CARD TYPE
DATE: 2018/09/27
TIME 0396 21:18:19
RECEIPT NUMBER

PURCHASE
AMOUNT \$52.50
TIP \$7.88
TOTAL

\$60.38

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS