

CanExport SMEs

EXAMPLES OF INVOICES AND PROOFS OF PAYMENT

For **VALIDATION** requests, provide invoices and proofs of payment for **ALL** expenses.

In other cases, provide **ONLY** the requested documents.

 CLICK EACH CATEGORY FOR EXAMPLES OF INVOICES

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Marketing and translation

Category

C

Interpretation services

Category

D

Category

E

Contractual agreements,
Product registration
and Certification

Category

F

Consultant – Business,
Tax and Legal advice

Category

G

Consultant - Market research,
feasibility studies, identification
of key contacts, B2B facilitation

Category

H

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

EXAMPLES OF PROOFS OF PAYMENT

INVOICES FOR CATEGORY A

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Category

E

Contractual agreements,
Product registration
and Certification

AIRFARE

- [Air Canada \(2 pages\)](#)
- [Delta \(2 pages\)](#)
- [Expedia](#)
- [Booking.com](#)



PER DIEM (accommodations, meals, and incidentals)

- [Hotel](#)



OTHER

- [Rideshare](#)
- [Car Rental](#)
- [Excess Baggage](#)
- [Fuel for Rental Car, Taxi, Parking, Toll, Subway/Train](#)
- [Travel Visa](#)



Interpretation services

Category

D

Category

H

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED] Date of issue: 27 Jun, [REDACTED]

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

 Flight 1

Economy - Standard

Monday 10 Jul. 06:16 Montréal (YUL), Québec 07:54 Chicago (ORD), Terminal 2

2hr38 Cabin : Economy Class (M) Operated by: SkyWest/United Express

 Flight 2

Economy - Standard

Thursday 13 Jul. 15:40 Detroit (DTW), Terminal N 17:27 Montréal (YUL), Québec

1hr47 Cabin : Economy Class (L) Operated by: United Express Jazz | Wi-Fi

Passengers

Ticket number: [REDACTED] Seats: [REDACTED]

Air Canada - Aeroplan [REDACTED]

Invoice Date ¹Class Type ²Travel Date and Location ¹Traveler's Name ³

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 Purchase summary	
 MasterCard	1 adult
***** Amount paid: \$898.64	
 Flights	
Air transportation charges	
Base fare - Flight 1 Economy - Standard	453.99
Base fare - Flight 2 Economy - Standard	263.98
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	12.10
Goods and Services Tax - Canada - 100092287 RT0001	38.25
Quebec Sales Tax - Canada - 1000043172 TQ1991	3.49
Airport Improvement Fee - Canada	35.00
September 11th Security Fee - United States	7.38
Transportation International/Domestic Tax - United States	55.64
Animal and Plant Health Inspection Service (APHIS) User Fee – United States	5.05
Immigration User Fee - United States	9.23
Customs User Fee - United States	8.60
Passenger Facility Charge - United States	5.93
Total before options (per passenger)	\$898.64
<hr/>	
 AIR CANADA	GRAND TOTAL (Canadian dollars)
Booking Confirmation	\$898.64

Pay with Corporate Card [4](#)

Remove All Taxes [5](#)

A

Passenger Info



Name: _____

FLIGHT	SEAT
DELTA	22E
DELTA	25A
DELTA	20A
DELTA	15A

Visit [delta.com](#) or download the **Fly Delta app** to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

SUN, 21 MAY	DEPART	ARRIVE
DELTA Main Cabin (U)	MONTREAL-TRUDEAU, QC 6:40pm	ATLANTA 9:33pm
DELTA Main Cabin (U)	ATLANTA 10:45pm	OKLAHOMA CITY, OK 11:57pm
THU, 25 MAY	DEPART	ARRIVE
DELTA Main Cabin (M)	OKLAHOMA CITY, OK 7:26am	NYC-LAGUARDIA 11:55am
DELTA Main Cabin (M)	NYC-LAGUARDIA 1:53pm	MONTREAL-TRUDEAU, QC 3:30pm

Traveler's Name ³ _____Travel Date and Location ¹ _____

PER DIEM
OTHER

A

Flight Receipt	
Ticket #:	[REDACTED]
Place of Issue:	[REDACTED]
Issue Date:	28APR
Expiration Date:	28APR
METHOD OF PAYMENT	
AX*****	\$1152.95 CAD
CHARGES	
Air Transportation Charges	
Base Fare	\$950.00 CAD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$15.20 CAD
Canada - Air Travellers Security Charge (CA)	\$12.10 CAD
Canada - Airport Improvement Fee (AIF) (SQ)	\$35.00 CAD
United States - Transportation Tax (US)	\$57.60 CAD
United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers (XA)	\$5.20 CAD
United States - Passenger Facility Charge (XF)	\$6.10 CAD
Canada - Goods and Services Tax (GST) (XG)	\$49.86 CAD
Canada - Quebec Sales Tax (XQ)	\$3.49 CAD
United States - Immigration and Naturalization Fee(Immigration User Fee) (XY)	\$9.50 CAD
United States - Custom User Fee (YC)	\$8.90 CAD
TICKET AMOUNT	\$1152.95 CAD

Invoice Date [1](#)

Pay with Corporate Card

Remove All Taxes [5](#)[Table of contents](#)

↗ Expedia

Receipt

Expedia itinerary:

Purchase date: Aug 18, [REDACTED]

Booking details

Roundtrip flight
Quebec (YQB) to Seattle (SEA)
United
Economy / Coach (S)
Seattle (SEA) to Quebec (YQB)
Air Canada
Economy / Coach (G)
Depart: Oct 8, [REDACTED]
Return: Oct 14, [REDACTED]
Traveller 1: Adult
Ticket Number: [REDACTED]

Payment details

Flight price
Traveller 1: Adult CA \$435.98
Taxes and fees GA \$176.76
Total CA \$612.74
Paid CA \$612.74
[MasterCard [REDACTED]]

Invoice Date [1](#)

Class Type [2](#)

Travel Date [1](#)

Traveler's Name [3](#)

Remove Taxes [5](#)

Pay with Corporate Card [4](#)

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Booking.com
This is your receipt

YOUR DETAILS

Name: [REDACTED] Customer reference [REDACTED]

Email: [REDACTED]

Transaction date: 15 August [REDACTED]

BOOKING DETAILS

Product	TOTAL
Montreal Pierre Trudeau Intl Apt → Vienna	
Airlines: SN - Brussels Airlines	
Vienna → Montreal Pierre Trudeau Intl Apt	
Airlines: SN - Brussels Airlines	
Travel dates: 23 September [REDACTED] - 29 September [REDACTED]	
Price	618.75 CAD
Taxes & Fees	826.25 CAD
Total price	1,445.00 CAD
Total price	1,445.00 CAD
Total	1,445.00 CAD
Amount Paid	1,445.00 CAD

Traveler's Name ³Invoice Date ¹Travel Date and Location ¹Remove Taxes ⁵[Table of contents](#)

the bristol
HOTEL SAN DIEGO

The Bristol Hotel San Diego (2244)

1055 First Avenue
San Diego, CA 92101
619.232.6141
gm@thebristolsandiego.com

Account: [REDACTED]
Date: 5/24/
Room: 505 D15
Arrival Date: 5/19/
Departure Date: 5/20/
Check In Time: 5/19/ 9:30 PM
Check Out Time: 5/20/ 10:55 AM

Rewards Program ID:
You were checked out by: anero
You were checked in by: rcalimba

Total Balance Due: \$0.00

Post Date	Description	Comment	Unit Price	Quantity	Amount
5/19/	Room Charge	#505 [REDACTED]	231.75	1	\$231.75
5/19/	State Tax		0.46	1	\$0.46
5/19/	City / County Tax		4.64	1	\$4.64
5/19/	Occupancy Tax		24.33	1	\$24.33
5/20/	Visa Payment		-261.18	1	(\$261.18)

XXXXXXXXXXXX

Folio Summary 5/19/23 - 5/20/23

Room Charge	1	\$231.75
State Tax	1	\$0.46
City / County Tax	1	\$4.64
Occupancy Tax	1	\$24.33
Visa Payment	1	(\$261.18)

Balance Due: **\$0.00**

Travel Date ¹**Traveler's Name ³****Payment Confirmation**

- Booking confirmations are **NOT** accepted.

- Other supporting documents such as **boarding passes or meal receipts** may be accepted.

- A detailed itinerary may be requested.

A

Uber

October 24,

Thanks for tipping [REDACTED]

We hope you enjoyed your ride this evening.

Total	\$42.43
Trip fare	\$29.56
Subtotal	\$29.56
Booking Fee	\$2.34
Airport and City Surcharge	\$5.00
Tips	\$6.50

Payments

VISA Aero-visa ... [REDACTED]
10/24/ 2:25 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with joshua

UberX 7.48 miles | 15 min

1:54 PM | BNA Airport, Nashville, TN 37214, US
2:09 PM | 535 Rep John Lewis Way S, Nashville, TN 37203, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Travel Date ¹Traveler's Name ³Remove Tips and Taxes ⁵Pay with Corporate Card ⁴

Travel Location

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Budget® We are proud to feature a 100% smoke-free fleet!

RECEIPT

Your Information

Customer Name: RapidRez Number: 57R
 Budget Customer Discount: DELTA ECOMMERCE
 Customer Status: FASTBREAK
 Method of Payment: VISA XX
 AUTH:
 Frequent Traveler Number: [REDACTED]

Vehicle Information

Vehicle Number: 50787634
 Vehicle Group Rented: Intermediate
 Vehicle Group Charge: Intermediate
 Vehicle Description: WHI TOYOTA COROLLA 4
 License Plate Number: FLYTV28
 Odometer Out: 14319
 Odometer In: 14766
 Total Driven: 457
 Fuel Reading: Out 12.7 Gal/ In 13.2 Gal

Your Rental

Pickup Date/Time: NOV 06 @1:45PM
 Pickup Location: 442 AIRWAYS AVENUE
 SAVANNAH INTERNATIONAL AIRPORT
 SAVANNAH, GA, 31408, US
 912-964-4600

Return Date/Time: NOV 10 @5:08AM
 Return Location: 2400 YANKEE CLIPPER DRIVE
 JACKSONVILLE AIRPORT
 JACKSONVILLE, FL, 32218, US
 904-741-6770

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 60.99 / MAX 98 HRS)

Rate Chart:	Free Miles:	Time and Mileage:	Fuel Service = (12.7 Gal Out- 13.2 Gal In)	3.022/GAL
Miles: UNLIMITED	Your Discount: Period @ 243.96 = 243.96	Hourly 45.75	Less 10.00% Discount = (-)24.40	
Adt day: 60.99		Period: 243.96		
		Time and Mileage: 219.56		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

I had an option to pay in USD but chose CAD. The exchange rate was calculated at the time of return by Budget based on market rates. Budget will process currency conversion for a 3% fee.
 X

9.25% Concession Recovery Fee	21.09
FACILITY CHARGE 3.00/DY	12.00
VEH LICENSE RECOUP 1.50/DY	6.00
ENERGY RECOVERY FEE 0.60/DY	2.40

Sub-total-Charges: 261.05
 TAX 10.000% 26.11

Your Non-Taxable Products/Services

Your Total Charges: 287.16
 On The Road Expenses (-1.51)
 Prepayment 0.00

Estimated Travel Partner Points 2

Net Charges: USD 285.65
 Your Total Due: 0.00

Transaction Currency CAD 402.62

Traveler's Name ³Travel Date and Location ¹Remove Taxes ⁵

Claim amount in CAD

Table of contents

 AIR CANADA

Passenger: [REDACTED] •

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, [REDACTED]
Issuing date: Jul-23, [REDACTED]

TRAVEL OPTIONS

Document Number: [REDACTED] Booking Reference: [REDACTED]
In connection with: [REDACTED]

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	24 Jul [REDACTED] •

From: CHICAGO O HARE INTERNATIONAL To: MONTREAL PIERRE E. TRUDEAU INTL Flight: [REDACTED]

Quantity
1 Pcs
Non-refundable
Non-exchangeable
Remarks [REDACTED]

Rate Per Unit

Form of payment: CC VI XXXXXXXXXX XXXX Fee: USD 30.00
Total Amount: USD 30.00

Traveler's Name ³Travel Date ¹Remove Taxes ⁵[Table of contents](#)

Gas Station

Local Gas Station
12232, Gas station Street
Gas City, SC, 344567

Pump No: 3
Unleaded @ \$12.909/G
Volume: 23.89 Gal

Gas Total: \$ 308.40
Total \$ 308.40

Approval: 082405
VISA
*****2222

00/00/0000 00:00pm

TAXI

Orange - Taxi
California | New York | London
New York City
888-888-8888

10/19/ [REDACTED]
12:16 PM

\$124.00
Trans: HRQMUK
Auth: DB4ORW

Tax: \$10.23
Total: \$134.23
From: New York City, NY
To: Edison, NJ
VISA 8888

ICC APPROVED - EYJ6SZ

THANK YOU
CUSTOMER COPY



PARKING GARAGE
Airport Parking
JFK PORT, New York
888 888 (8888)

Entry Time: -Oct-05 10:43 PM
End Time: -Oct-05 11:44 PM
Duration: 0d 1h 1m
Pay Station: 4
Trans #: 1090809
Ticket #: 8385219886
Receipt #: 7567800376
Parking : \$10.00

TOTAL: \$ 10.00

Auth #: 57315
CID #: 98351
CREDIT \$10.00
CHANGE : \$0.00

Thank You
Parking GARAGE



TOLL RECEIPT

State Toll Department of Transportation
Toll Bridge Road
ATCAS
Please Don't Drink Drive!

09/06/ [REDACTED] 11:22 AM LANE: 51 ID: 86
CLASS: 02 \$ 5.00 VISA 9999

SUBWAY/TRAIN RECEIPT

Between Market Harborough
and London Zones 1-6
Valid via any permitted route
Start date Valid until
11-OCT-[REDACTED] **11-OCT-[REDACTED]**
Validity See restrictions are.co.uk/SL
Adult Standard Class £48.15X
With Senior Railcard



Remove Taxes ⁵ and Tips

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IVORY COAST
IMMIGRATION & VISA PORTAL

Ivory Coast Immigration Services
 Address: Cocody 2 plateaux 7 ème Tranche CAFE de Versailles, Côte d'Ivoire.
 Tel: +1 917 397 7487 Email: visa@ivorycoastimmigration.org

RECEIPT

Receipt ID: # [redacted]
 Date: Feb/09/ [redacted]

PAID

CUSTOMER DETAILS

Customer ID [redacted] Name [redacted]
 Email [redacted] Phone Number [redacted]

ORDER DETAILS

Sub: Auth/Pre-Debit/Debit receipt of ivorycoastimmigration.org services.
 This is the confirmation from Ivory Coast Immigration Services Limited about your completed authorization for your Credit/Debit card as detailed information you provided to us

Order ID: [redacted]
 Transaction ID: [redacted]
 Transaction Date: -02-09T19:19:44Z

Card Holder's Name: [redacted]
 Card Number: [redacted] - XXXX - XXXX
 Expire Date: XX/XX
 CVV: XXX

Items	Description	Quantity	Unit fee (USD)	Amount (USD)	Paid (USD)
1	Visa Service Fee	1	\$39.00	\$39.00	\$39.00
2	Normal Service (Processing within 3 business days)	1	\$0.00	\$0.00	\$0.00
3	Government & Admin Fee (Canada)	1	\$93.00	\$93.00	\$93.00

Total (USD) \$132.00

For detail of our Term of Services, please find at <https://www.ivorycoastimmigration.org/legal-agreements>.
Please Note: All the required documents should be provided within 3 days. Otherwise, the refund request will not be accepted.
 Note: In your credit/debit card bank statement for this transaction will show: Paypal*GLOBAL VISA, Paypal*GLOBAL VISA SERVICE.

Company Signature

 Wendy Chen

Ivory Coast Immigration Services

Tel: +1 917 397 7487 Email: visa@ivorycoastimmigration.org

Ivory Coast Office: Address: Cocody 2 plateaux 7 ème Tranche CAFE de Versailles, Côte d'Ivoire. Tel: +1 917 397 7487

Hong Kong Office: Address: Unit 1411, 14/Floor, Cosco Tower, 183 Queen's Road Central, Sheung Wan, Hong Kong. Tel: +852 8199 0999

United Kingdom Office: Address: Golden Cross House, 8 Dunoon Street, London, WC2N 4JF, United Kingdom.. Tel: +44 207 193 5668

Singapore Office: Address: 1 Raffles Place, #40-02, One Raffles Place, Office Tower 1, Singapore 048616.. Tel: +65 6240 0842

Invoice Date [1](#)Traveler's Name [3](#)Pay with Corporate Card [4](#)

Convert to CAD

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INVOICES FOR CATEGORY B

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Category

E

Contractual agreements,
Product registration
and Certification

Category

F

Consultant – Business,
Tax and Legal advice

PARTICIPATION IN A TRADE EVENT

- Trade Event Registration

EXHIBITION FEES

- Booth Cost
- Booth Furnishings & Utilities
- Furniture Rental
- Lead Retrieval Scanner

RETURN SHIPPING AND HANDLING COSTS

- Material Handling & Shipping (2 pages)

Consultant - Market research,
feasibility studies, identification
of key contacts, B2B facilitation

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

EXAMPLES OF PROOFS OF PAYMENT

BIG & BOLD MAY 14-16, INDIANAPOLIS, INDIANA SweetsAndSnacks.com
MAY 13: JOIN US FOR THE PRE-SHOW SUPPLIER SHOWCASE

May 8 10:34AM

Dear [REDACTED]

Thank you for registering for the [REDACTED] Sweets & Snacks Expo! This is your official registration confirmation.

Your registration is pending review by the qualifications team. The review process can take 3-5 business days. The qualification team will send a follow-up email if additional information is needed.

Please note: Show management recommends you receive confirmation of approval to attend prior to purchasing travel accommodations.

Thank you!
Sweets & Snacks Expo Management
AttendeeHelp@SweetsAndSnacks.com

Personal Registration Information
Registration ID: [REDACTED]

Registration Details
Registration Type: Supplier/Business Service, Onsite

Description	Item Total
Registration (Qty: 1)	\$2,100.00

Payment History

Payment #1
05/07/ — \$4,200.00 [Payment] / Visa / [REDACTED]

Payment Allocation
05/07/ — Applied: [REDACTED]'s Registration \$2,100.00

Payment Totals

Total Payments:	\$2,100.00
Total Refunds:	\$0.00
Total Net Paid:	\$2,100.00

Invoice Date ¹**Attendee Information****Payment Date****Pay with Corporate Card ⁴****Table of contents**

Human Resource Executive
HB Technology®
 Conference & Exposition

October 10 - 13, Mandalay Bay | Las Vegas

BILL TO:

BOOTH INFORMATION:

Booth Number	Size (in Feet)	Total sq ft	Rate/sq ft	Rate Plan
10.00 x 10.00	100.00	\$61.00	Booth Space	

FINANCIAL SUMMARY:

Orders		Item	Quantity	Amount
Date	Order Details			
02/01/	BOOTH	10x10 Corner	1.00	\$150.00
02/01/	BOOTH	Booth Space	100.00	\$6,100.00
TOTAL				\$6,250.00

Payments		Method	Number	Amount
Date				
02/02/	Online Credit Card	XXXXXXXXXXXX		\$6,250.00
TOTAL				\$6,250.00

TOTAL BALANCE DUE: \$0.00

PAYMENT INFORMATION: A 50% non-refundable payment is due upon submission of contract to confirm booth space. Final payment is due by July 12, [REDACTED]. All contracts received after July 12, [REDACTED] are due in full.

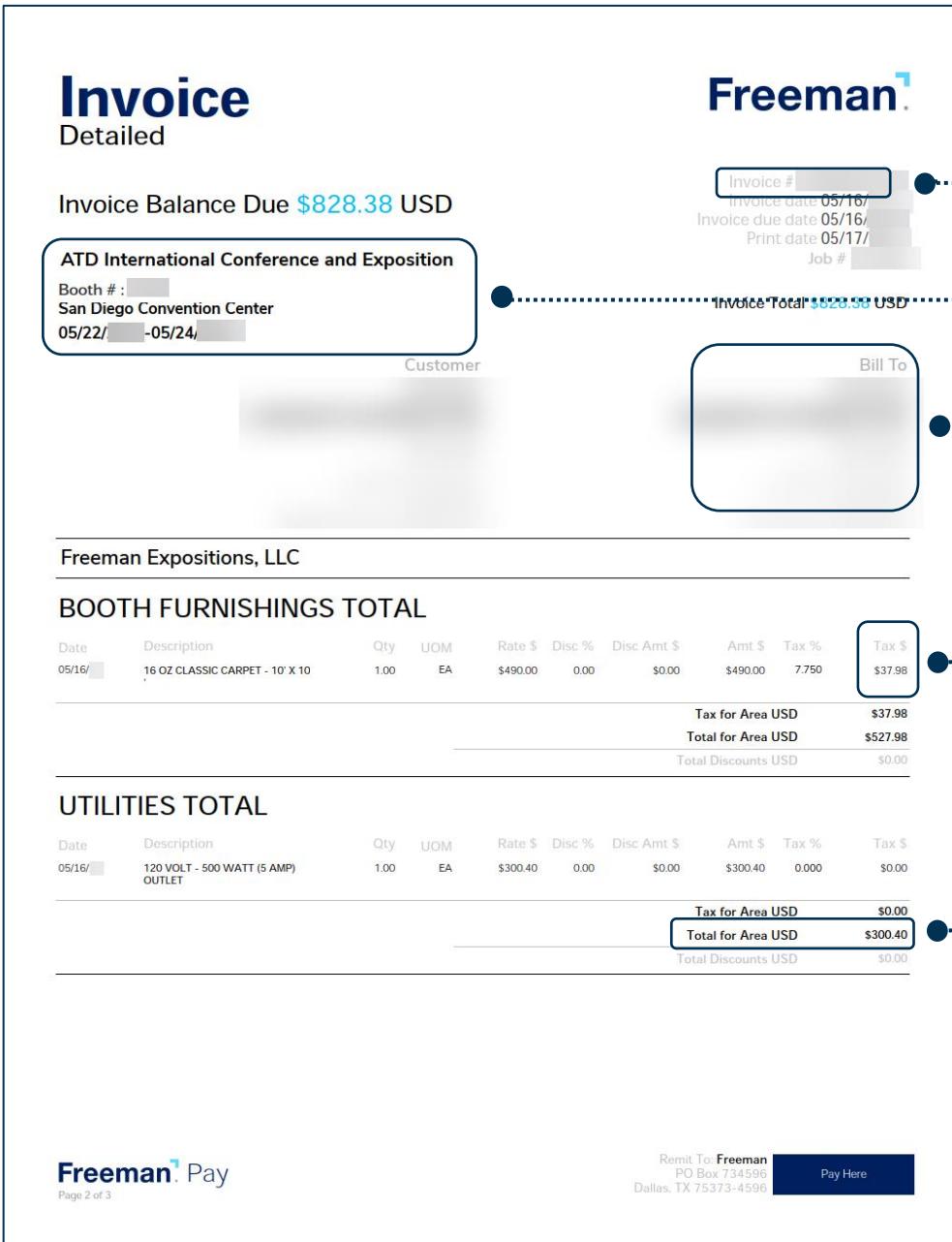
Credit Card: To pay by credit card, please click [HERE](#) to login securely to your online account.

Invoice Date [1](#)Event Date [1](#)

Company Information

Payment Date [1](#)

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**Invoice Date** ¹**Trade Event Information****Company Contact Information****Remove Taxes** ⁵**Convert to CAD****Table of contents**

Account Summary - Booth

THE EXPO GROUP
5931 West Campus Circle Drive, Irving, TX 75063
Phone +1-972-580-9000 Fax +1-972-550-7877
customerservice@theexpogroup.com

HR Technology Conf and Expo
October 10-12, Mandalay Bay Resort and Casino Las Vegas, NV

Phone: [REDACTED]
Email: [REDACTED]
Job Number: [REDACTED]
Account Type: Exhibitor
Exhibitor Type: --
Balance: \$0.00

Account Activity

Date	Order #	Item	Option	Qty	Price	Extended	Discount	Tax	Total
09/08/		10' x 10' Standard Carpet Rental	Black	1.0	\$316.00	\$316.00	\$73.00	\$20.35	\$263.35
								Subtotal for Carpet:	\$263.35
Furniture & Accessories		Barstool	None	1.0	\$236.75	\$236.75	\$54.75	\$15.24	\$197.24
								Subtotal for Furniture & Accessories:	\$197.24
									Total for All Services for Booth 509: \$460.59

Payments

Date	Payment Type	Card Number : xxxxxxxx	Authorization Number	Total
09/08/	VISA	[REDACTED]	[REDACTED]	\$460.59
				Total: \$460.59
				Total Payments: (\$460.59)
				Total Fees: \$0.00
				Total for All Services: \$460.59
				Total Balance Forward: \$0.00
				Balance: \$0.00

Friday, September 8, 3:17 pm

POWERED BY THE EXPO GROUP

Page 1 of 2

Trade Event Information**Company Information****Invoice Date [1](#)****Remove Taxes [5](#)****Payment Date [1](#)****Pay with Corporate Card [4](#)****Purchased items are ineligible [6](#)****Table of contents**

Thank you for your lead retrieval order for AHR Expo !

CONFIRMATION

ORDER CONTACT		ORDER INFORMATION	
Date:	11/17/	Invoice:	
Show Code:		Show Name:	AHR Expo
Booth:		Location	Georgia World Congress Center, Atlanta, GA
Dates	02/06/ - 02/08/		

Please bring this confirmation to Maritz Global Event's on-site desk located in the Exhibitor Services Area to pick up your lead retrieval device. All devices must be picked up unless delivery arrangements are made and paid for in advance.

RT2000 Custom Survey

View, sort and export your leads or set up a lead qualifying survey on your SWAP portal.

Click here to go there now: [SWAP Exhibitor Portal](#)

Orders

Active Purchases

ORDER DATE	ITEM DESCRIPTION	STATUS	QTY	UNIT	TOTAL
11/16/	Handheld Badge Scanner	Purchase	1	\$375.00	\$375.00
				Adjustments	\$0.00
				Tax	\$33.38

PAYMENT DATE	PAYMENT METHOD	ACCOUNT NUMBER
11/16/	VISA	*****

TYPE	AMOUNT
Payment	\$408.38
Total	-\$408.38
Balance	\$0.00

Company Information**Invoice Date ¹****Trade Event Information****Remove Taxes ⁵****Payment Date ¹****Pay with Corporate Card ⁴****Table of contents**

GES

PRELIMINARY INVOICE

Page 1 of 3

Date: 10/25/..... Customer #:
Billing Terms: Amount Due: **IMMED \$0.00**

Contact Name: Contact Phone: Contact Email:

Show Name: DevLearn/DEVLRN 10 Facility: The Mirage
Show Dates: 10/25/ To 10/26/ Project #:

BOOTH #	DESCRIPTION OF SERVICES	Amount
Booth#:	MATERIAL HANDLING	\$126.14
	Sub-Total for Booth#:	\$126.14
	Total Charges	\$126.14
	Payments and Adjustments:	(\$126.14)
	Amount Due:	\$0.00

THANK YOU FOR YOUR BUSINESS

If applicable, supplemental charges will appear on final invoice.

Invoice Date [1](#)**Company Contact Information****Trade Event Date [1](#)****Remove Taxes [5](#)****All shipments must return to Canada**

GES

PRELIMINARY INVOICE DETAILS

Client Name: [REDACTED] DevLearn/DEVLRN 10
Show Name: [REDACTED]
Show Dates: 10/25/ to 10/26/

Customer #: [REDACTED]
Facility: The Mirage
Project #: [REDACTED]

Page 2 of 3

Order # / PO	Description of Services				Total Price	Tax Amount	PSP Surchg	Total Amount
	Document #	Qty	UOM	Price				
Booth #:								
* Material Handling Shipment-Warehouse Recv Date: 10/09/ 53.00 LB Carrier: UPS/UNITED PARCEL SV PRO: # of Pieces: 1					\$2.38	\$126.14	\$0.00	\$126.14
Total Order #:					\$126.14	\$0.00		\$126.14
Total Booth #:					\$126.14	\$0.00		\$126.14
Total All Services and Charges :					\$126.14	\$0.00		\$126.14

Total Charges for Order Confirmation \$126.14

Payments and Refunds		Date	Transaction	Type	Reference #	Receipt #	Payment
		25-OCT-	Payment	VISA	[REDACTED]	[REDACTED]	(\$126.14)
Total Net Payments:							(\$126.14)

Applied Payments and Adjustments

Sales Order #	Date	Transaction	Type	Reference #	Receipt #	Applied Amount
[REDACTED]	25-OCT-	Payment	VISA	[REDACTED]	[REDACTED]	(\$126.14)
Total for Sales Order #						(\$126.14)

Total Payments and Adjustments: (\$126.14)
Total Current Amount Due: \$0.00

If applicable, supplemental charges will be billed separately.
Any variance between the Payment Amount and the Applied Amount has been applied to clients other accounts, invoices or placed on account for further processing.

All orders are governed by the Global Experience Specialists, Inc. (GES) Payment Policy and Global Experience Specialists, Inc. (GES) Terms and Conditions of Contract as specified at GES.com and in the Exhibitor Services Manual.

Customer Signature _____ Date _____

Trade Event Date [1](#)**Remove Taxes [5](#)****Payment Date [1](#)****All shipments must return to Canada**

INVOICES FOR CATEGORY C

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Marketing and translation

Category

C

TRANSLATION

- [Translation](#)

ONLINE ADVERTISING

- [Google \(3 pages\)](#)
- [Meta \(2 pages\)](#)
- [Amazon](#)

Category

E

Contractual agreements,
Product registration
and Certification

Category

F

Consultant – Business,
Tax and Legal advice

Category

G

Consultant - Market research,
feasibility studies, identification
of key contacts, B2B facilitation

Category

H

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

EXAMPLES OF PROOFS OF PAYMENT

Rechnungsaussteller Invoice issuer Emisor
ECO-EXPORT S. Coop. And. C/ Arquitecto
Eduardo Estéve 12, 2^a, of. 6, 29017 Málaga, Spanien
UST.ID VAT ID CIF ESF93712123

ECO-EXPORT
find sales agents for green technologies

Rechnungsempfänger Invoice recipient Destinatario

Rechnung	Invoice	Factura
Re.nummer	Invoice no.	Nº Factura
Re.datum	Invoice date	Fecha de emisión 08.10.
Leistungszeitraum	Service Period	Proyectos 08.10.

Sehr geehrte Damen und Herren Dear Sir or Madam Estimados Señores,
vielen Dank für Ihre Beauftragung. Erlauben Sie mir, wie folgt zu berechnen:
Thank you very much for your order. Allow me to charge as follows:
Gracias por contratar nuestros servicios. A continuación le detallamos el importe
de nuestra factura:

Übersetzung: Englisch – Deutsch Translation: from English to German Traducción: inglés, alemán	306,51,00 EUR
Gesamt Netto Total net Suma	306,51 EUR
MWSt. * Value Added Tax * IVA* * Es handelt sich um eine steuerfreie Lieferung außerhalb der EU. Tax-exempt for supply to non-EU community Excepción IVA - ventas fuera del ámbito comunitario	0,00 EUR
Gesamt Brutto Total Total	306,51 EUR

Bitte überweisen Sie den Betrag auf nebenstehend genanntes Konto. Wir bedanken uns für Ihr
Vertrauen – und wir freuen uns über eine Empfehlung, wenn Sie zufrieden sind.
Please transfer the invoice amount to the given bank account. Thank you very much for your trust –
if you are satisfied with our service, please recommend us.
Le agradecemos que nos haga la transferencia de dicho importe al número de cuenta indicado.
Gracias por su confianza y esperamos que recomiende nuestros servicios.

Company Information

Invoice Date ¹

Activity Details

Remove Taxes ⁵

Google Statement			
Details		Google Ads	
To	Canada	Summary for Nov 1, —Nov 30,	
Account ID.....	[REDACTED]	Starting balance	CA\$116.17
Payments account ID.....	[REDACTED]	Total new activity	CA\$6,768.14
Payments profile ID.....	[REDACTED]	Total fees *	CA\$2.93
Statement date.....	Nov 30, [REDACTED]	Total payments received	-CA\$6,750.00
		Ending balance in CAD	CA\$137.24
Campaigns for Target Markets 7			
Description	Quantity	Units	Amount(CA\$)
Oct USA	1334	Clicks	2,391.97
Oct Canada	1116	Clicks	1,608.40
Oct USA	435	Clicks	1,076.50
Oct Canada	404	Clicks	912.63
Subtotal in CAD			CA\$5,989.50
ON HST (13%)			CA\$778.64
Total in CAD	CA\$6,768.14		

Company Information

Advertising Period

Remove Taxes [5](#)

Table of contents

Google™ Statement		
Fees		
Account ID: [REDACTED]		
Nov 30, [REDACTED]		
Description		Amount(CA\$)
India Regulatory Operating Cost		2.24
France Regulatory Operating Cost		0.13
Italy Regulatory Operating Cost		0.08
Spain Regulatory Operating Cost		0.07
Turkey Regulatory Operating Cost		0.06
UK DST Fee		0.02
Subtotal in CAD ON HST (13%)		CA\$2.60 CA\$0.33
Total in CAD		CA\$2.93
Payments Received		
Date	Description	Amount(CA\$)
Nov 4	Automatic payment Visa [REDACTED]	-750.00
Nov 9	Automatic payment Visa [REDACTED]	-750.00
Nov 11	Automatic payment Visa [REDACTED]	-750.00
Nov 14	Automatic payment Visa [REDACTED]	-750.00
Nov 18	Automatic payment Visa [REDACTED]	-750.00
Nov 21	Automatic payment Visa [REDACTED]	-750.00
Nov 24	Automatic payment Visa [REDACTED]	-750.00
Nov 27	Automatic payment Visa [REDACTED]	-750.00
Nov 30	Automatic payment Visa [REDACTED]	-750.00
Total payments received in CAD		-CA\$6,750.00

Remove Taxes [5](#)

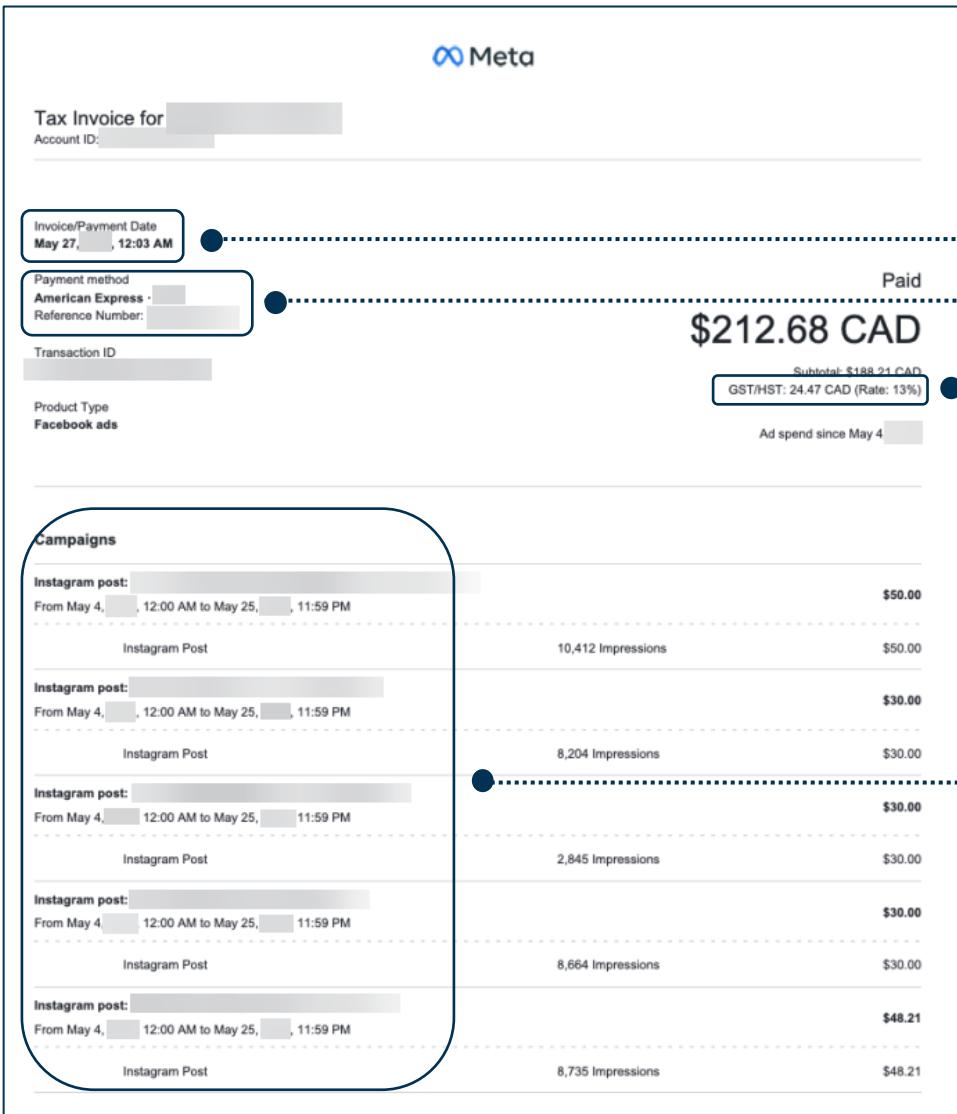
Payment Date [1](#)

Pay with Corporate Card [4](#)

The screenshot shows the Google Ads interface with the sidebar menu open. The 'Locations' option is selected, highlighted with a blue bar. The main content area displays a table titled 'Locations' with a 'Targeted location' column and a 'Cost' column. Several rows are highlighted with red boxes, specifically the first four entries which represent targeted locations around Phoenix, AZ, USA, and San Diego, CA, USA.

Targeted location	Cost
30.0 mi around Phoenix, AZ, USA	CA\$262.67
20.0 mi around San Diego, CA, USA	CA\$503.35
20.0 mi around Phoenix, AZ, USA	CA\$1,182.57
15.0 mi around San Diego, CA, USA	CA\$791.91
Burnaby, British Columbia, Canada	CA\$46.73
Waterloo, Ontario, Canada	CA\$22.89
25.0 mi around Calgary, AB	CA\$346.02
25.0 mi around Winnipeg, MB	CA\$297.10
Burnaby, British Columbia, Canada	CA\$570.89
Waterloo, Ontario, Canada	CA\$23.96
20.0 mi around Calgary, AB	CA\$676.96
20.0 mi around Winnipeg, MB	CA\$192.51

Dashboard screenshot or location report
are required to show target market



Invoice/Payment Date ¹

Pay with Corporate Card ⁴

Remove Taxes ⁵

Campaigns for Target Markets ⁷

Meta Ads_			Report Period: Apr 1, [REDACTED] - Jan 3, [REDACTED]
Country	Delivery status	Delivery level	
CA			
GB			
Reach	In Frequency	Attribution setting	
14456	# 1.70	7-day click or 1-day view	
2668	# 1.23	7-day click or 1-day view	
Result type	Amount spent (CAD)	Cost per result	
Link clicks	# 250.05	0.24	
Link clicks	# 36.66	0.39	
Starts	Reporting starts	Reporting ends	
	-04-01	-01-03	
	-04-01	-01-03	

Dashboard screenshot or location report
are required to show target market

amazonadvertising	Totale (imposta compresa) EUR			
Amazon Online Italy S.r.l.	Numero di fattura:			
Viale Monte Grappa 3/5	Data fattura: 02-04-			
20124 Milano	Periodo della fattura: 02-03- - 02-04			
	Tipo di pagamento: Account Venditore			
	Valuta fattura: EUR			
Addebiti della campagna				
Campagna	Tipo di campagna	Clic	CPC medio	Importo
Prodotti sponsorizzati	Prodotti sponsorizzati	219	0.26 EUR	56.64 EUR
		345	0.38 EUR	130.65 EUR
	Totale addebiti campagna: 187.29 EUR			
Rettifica				
Data	Nota	Importo		
28-02	Applying Over Delivery Click Credits	-0.68 EUR		
	Totale adeguamenti: -0.68 EUR			
Regolatorie Commissioni Pubblicitarie				
Paese	Importo			
Italia	5.45 EUR			
Francia	0.01 EUR			
	Totale delle regolatorie commissioni pubblicitarie: 5.46 EUR			
Importo totale addebitato	187.29 EUR			
Totale adeguamenti	-0.68 EUR			
Totale delle regolatorie commissioni pubblicitarie	5.46 EUR			
Importo totale (imposta compresa)	201.67 EUR			

Invoice/Payment Date [1](#)

Amazon Site in Target Market [7](#)

Campaigns for Target Markets [7](#)

Convert to CAD

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INVOICES FOR CATEGORY D

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Marketing and translation

Category

C

Interpretation services

Category

D

Category

E

Contractual agreements,
Product registration
and Certification

Category

F

Consultant – Business,
Tax and Legal advice

Category

G

Consultant - Market research,
feasibility studies, identification
of key contacts, B2B facilitation

INTERPRETER
• Interpretation

EXAMPLES OF PROOFS OF PAYMENT

<input type="text"/> To:	<input type="text"/>																					
<p style="text-align: center;">Seafood Show Management Office Exhibition Technologies, Inc. Shin Aoyama Bldg. West 8F, 1-1-1 Minami-Aoyama Minato-ku Tokyo, 107-0062 Japan Tel. <input type="text"/> Fax. <input type="text"/></p>																						
<table border="1"> <thead> <tr> <th colspan="3">Invoice</th> </tr> <tr> <th>Date</th> <th>Description</th> <th>Charge</th> </tr> </thead> <tbody> <tr> <td>9-Aug-</td> <td>The 25th Japan International Seafood & Technology Expo</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>1 interpreter for 3days (23,24,25)</td> </tr> <tr> <td colspan="2"></td> <td>105,600</td> </tr> <tr> <td colspan="2">Consumption tax (10 %)</td> <td>42,800</td> </tr> <tr> <td colspan="2">Total Balance Due / Currency : Japanese Yen</td> <td>¥470,800</td> </tr> </tbody> </table>		Invoice			Date	Description	Charge	9-Aug-	The 25th Japan International Seafood & Technology Expo				1 interpreter for 3days (23,24,25)			105,600	Consumption tax (10 %)		42,800	Total Balance Due / Currency : Japanese Yen		¥470,800
Invoice																						
Date	Description	Charge																				
9-Aug-	The 25th Japan International Seafood & Technology Expo																					
		1 interpreter for 3days (23,24,25)																				
		105,600																				
Consumption tax (10 %)		42,800																				
Total Balance Due / Currency : Japanese Yen		¥470,800																				
<p><input type="checkbox"/> Payment / Please remit to -</p> <p>Name of bank : <input type="text"/> Branch name : <input type="text"/> Branch address : <input type="text"/> Bic/ SWIFT code : <input type="text"/> Account number : <input type="text"/> Name of account : <input type="text"/> Due Date for Payment : <input type="text"/></p>																						

Invoice Date [1](#)

Company Information

Activity Details

Remove Taxes [5](#)

Convert to CAD

[Table of contents](#)

INVOICES FOR CATEGORY E

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Marketing and translation

Category

C

Interpretation services

Category

D

Category

E

Contractual agreements,
Product registration
and Certification

CONTRACTUAL
AGREEMENTS

- Contractual agreement

CERTIFICATION

- Certification

Category

G

Consultant - Market research,
feasibility studies, identification
of key contacts, B2B facilitation

Category

H

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

EXAMPLES OF PROOFS OF PAYMENT

Megan A. Chambers Law Corporation
info@meganchamberslaw.ca
O: 6042604464

INVOICE

Number	[REDACTED]
Issue Date	-10-17
Due Date	-11-16
Matter	License Agreement Review
Email	[REDACTED]

Bill To: [REDACTED]

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
-10-16 Review of licensing agreement and provided comments that were forwarded prior to initial meeting;	Chambers, Megan	\$150.00	0.46	\$69.00
-10-16 Initial meeting with client on zoom to review licensing agreement, provide feedback, and obtain input from client prior to substantial revisions;	Chambers, Megan	\$150.00	1.43	\$214.50
-10-16 Reviewing, revising, and proposing comments on Licensing Agreement for client's review;	Chambers, Megan	\$150.00	4.45	\$667.50
-10-16 Zoom meeting with client discussing edits and making further revisions to licensing agreement;	Chambers, Megan	\$150.00	1.67	\$245.50
-10-17 Zoom discussion regarding yesterday's final revisions, received client approval on final form of licensing agreement;	Chambers, Megan	\$150.00	0.47	\$70.50
-10-17 Finalizing clean copy of licensing agreement, forwarding clean pdf and word copies to [REDACTED].	Chambers, Megan	\$150.00	0.71	\$106.50

TIME ENTRIES TOTAL 8.52: \$1,278.00

Subtotal	\$1,278.00
Discount (10.00%)	\$127.80
GST (5.000%)	\$57.51
PST (7.000%)	\$80.51
Total (CAD)	\$1,288.22

Payment -10-17
EFT to megan@meganchamberslaw@gmail.com

Balance \$0.00

Terms & Conditions

Standard Terms:
Payment is due within 30 days. Late accounts will be charged interest at 8% per annum.

Payment Options:
EFT to info@meganchamberslaw.ca, with password e-mailed to same address / Cheques to "Megan A. Chambers Law Corporation" / Wire Transfer payment details upon request

If you have any questions or concerns about the contents of your invoice, please contact Megan Chambers directly at megan@meganchamberslaw.ca.

Invoice Date [1](#)**Company Information****Activity Details****Remove Taxes [5](#)****Table of contents**

DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION MEDICAL DEVICE USER FEE COVER SHEET	PAYMENT IDENTIFICATION NUMBER: [REDACTED] Write the Payment Identification number on your check.
A completed cover sheet must accompany each original application or supplement subject to fees. If payment is sent by U.S. mail or courier, please include a copy of this completed form with payment. Payment and mailing instructions can be found at: https://www.fda.gov/MedicalDevices/DeviceRegulationandGuidance/HowtoMarketYourDevice/ucm370879.htm	
1. COMPANY NAME AND ADDRESS (Include name, street address, city state, country, and post office code)	2. CONTACT NAME 2.1 E-MAIL ADDRESS 2.2 TELEPHONE NUMBER (Include Area code) 2.3 FACSIMILE (FAX) NUMBER (Include Area code)
1.1 EMPLOYER IDENTIFICATION NUMBER (EIN)	
3. TYPE OF PREMARKET APPLICATION (Select one of the following in each column; if you are unsure, please refer to the application descriptions at the following web site: http://www.fda.gov/MedicalDevices/DeviceRegulationandGuidance/GuidanceDocuments/ucm345263.htm Select an application type: <input checked="" type="checkbox"/> Premarket notification(510(k)); except for third party <input type="checkbox"/> 513(g) Request for Information <input type="checkbox"/> Biologics License Application (BLA) <input type="checkbox"/> Premarket Approval Application (PMA) <input type="checkbox"/> Modular PMA <input type="checkbox"/> Product Development Protocol (PDP) <input type="checkbox"/> Premarket Report (PMR) <input type="checkbox"/> 30-Day Notice <input type="checkbox"/> De Novo Request	
3.1 Select a center <input checked="" type="checkbox"/> CDRH <input type="checkbox"/> CBER 3.2 Select one of the types below <input type="checkbox"/> Original Application <input type="checkbox"/> Supplement Types: <input type="checkbox"/> Efficacy (BLA) <input type="checkbox"/> Panel Track (PMA, PMR, PDP) <input type="checkbox"/> Real-Time (PMA, PMR, PDP) <input type="checkbox"/> 180-day (PMA, PMR, PDP)	
4. ARE YOU A SMALL BUSINESS? (See the instructions for more information on determining this status) <input checked="" type="checkbox"/> YES, I meet the small business criteria and have submitted the required NO, I am not a small business qualifying documents to FDA	
4.1 If Yes, please enter your Small Business Decision Number: [REDACTED]	
5. FDA WILL NOT ACCEPT YOUR SUBMISSION IF YOUR COMPANY HAS NOT PAID AN ESTABLISHMENT REGISTRATION FEE THAT IS DUE TO FDA. HAS YOUR COMPANY PAID ALL ESTABLISHMENT REGISTRATION FEES THAT ARE DUE TO FDA? <input checked="" type="checkbox"/> YES (All of your establishments have registered and paid the fee, or this is your first device and you will register and pay the fee within 30 days after entering into an operation that requires you to register and submit device listing information.) <input type="checkbox"/> NO (If you currently market a medical device and your establishment is required to register and submit device listing information, FDA will not accept your submission until you have paid all fees due to FDA. See http://www.fda.gov/MedicalDevices/DeviceRegulationandGuidance/HowtoMarketYourDevice/RegistrationandListing/ucm053165.htm for additional information)	
6. IS THIS PREMARKET APPLICATION COVERED BY ANY OF THE FOLLOWING USER FEE EXCEPTIONS? IF SO, CHECK THE APPLICABLE EXCEPTION. <input type="checkbox"/> This application is the first PMA submitted by a qualified small business, including any affiliates <input type="checkbox"/> This biologics application is submitted under section 351 of the Public Health Service Act for a product licensed for further manufacturing use only	
7. IS THIS A SUPPLEMENT TO A PREMARKET APPLICATION FOR WHICH FEES WERE WAIVED DUE TO SOLE USE IN A PEDIATRIC POPULATION THAT NOW PROPOSES CONDITION OF USE FOR ANY ADULT POPULATION? (If so, the application is subject to the fee that applies for an original premarket approval application (PMA). <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
PAPERWORK REDUCTION ACT STATEMENT Public reporting burden for this collection of information is estimated to average 18 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the address below.	
Department of Health and Human Services Food and Drug Administration Office of Chief Information Officer Paperwork Reduction Act (PRA) Staff PRAStaff@fda.hhs.gov	
[Please do NOT return this form to the above address, except as it pertains to comments on the burden estimate.]	
8. USER FEE PAYMENT AMOUNT SUBMITTED FOR THIS PREMARKET APPLICATION \$4,967.00	
06-Jul-	

Company Information

Activity Details

Invoice Date ¹

Remove Taxes ⁵

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INVOICES FOR CATEGORY F

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Marketing and translation

Category

C

Interpretation services

Category

D

Category

E

Contractual agreements,
Product registration
and Certification

Category

F

Consultant – Business,
Tax and Legal advice

EXPERT ADVICE

- Business, Tax and Legal
Advice

Category

H

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

EXAMPLES OF PROOFS OF PAYMENT

Ridge Partners, Inc.
4048 Benedict Canyon Dr.
Sherman Oaks, CA 91423 US
mark.caplan@ridgelicensing.com

INVOICE



INVOICE # [REDACTED]
DATE 09/28/
DUE DATE 09/28/
TERMS Due on receipt

ACTIVITY

Consulting - [REDACTED]
September [REDACTED], advice on market access
and certifications required to enter the USA market

QTY

1

RATE

1,660.68

AMOUNT

1,660.68

BALANCE DUE

\$1,660.68

Company Information

Invoice Date ¹

Activity Details

Remove Taxes ⁵

A contract detailing the scope of work done and/or results of the work must be provided upon request.

INVOICES FOR CATEGORY G

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Marketing and translation

Category

C

Interpretation services

Category

D

Category

E

Contractual agreements,
Product registration
and Certification

Category

F

Consultant – Business,
Tax and Legal advice

Category

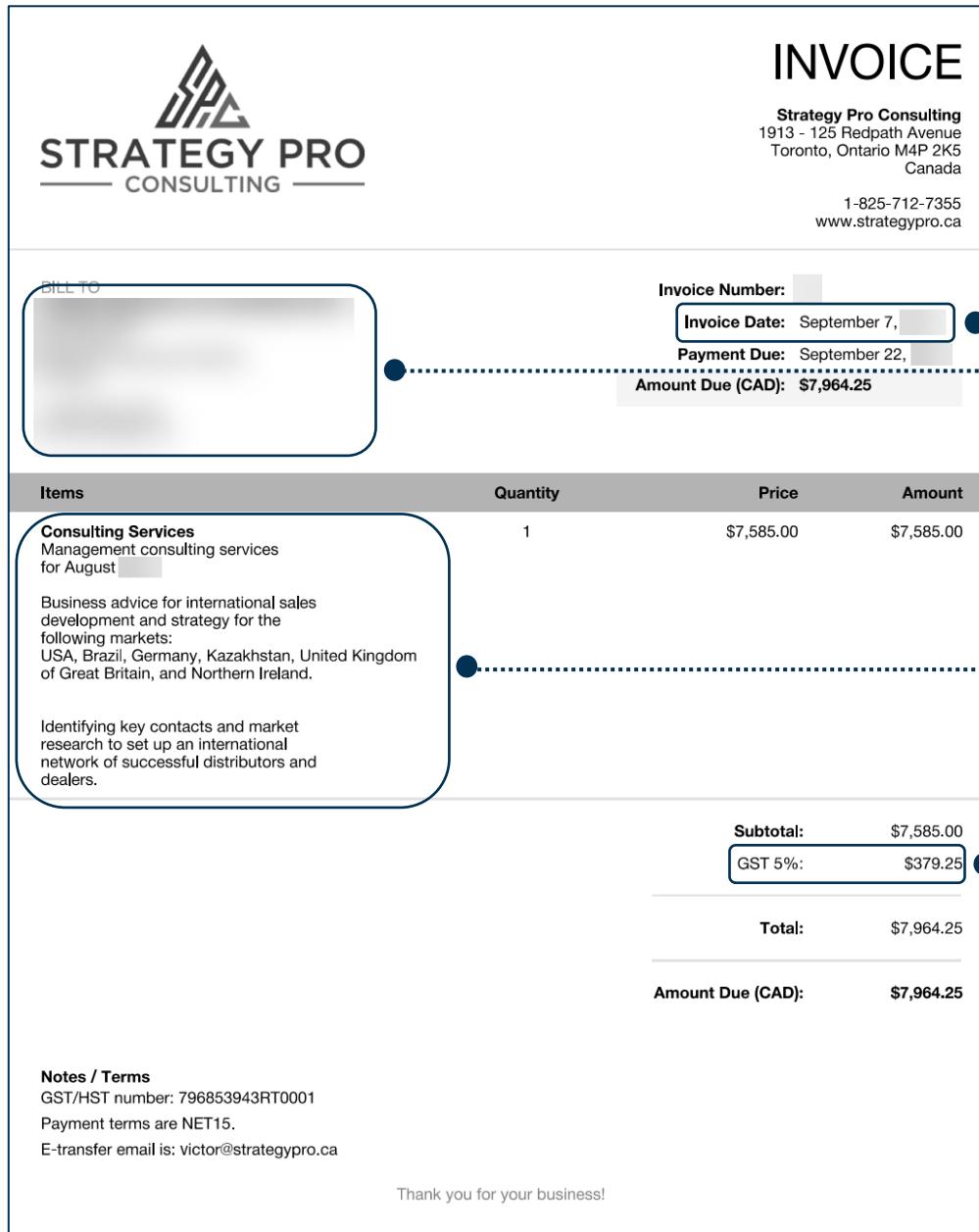
G

**Consultant - Market research,
feasibility studies, identification
of key contacts, B2B facilitation**

CONSULTANT

- Identification of key
contacts, B2B
facilitation

EXAMPLES OF PROOFS OF PAYMENT

**Invoice Date ¹****Company Information****Activity Details****Remove Taxes ⁵**

A contract detailing the **scope of work done** and/or **results of the work** must be provided upon request.

INVOICES FOR CATEGORY H

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Category

B

Marketing and translation

Category

C

Interpretation services

Category

D

Category

E

Contractual agreements,
Product registration
and Certification

EXPENSES RELATED TO THE PROTECTION OF INTELLECTUAL PROPERTY (IP)

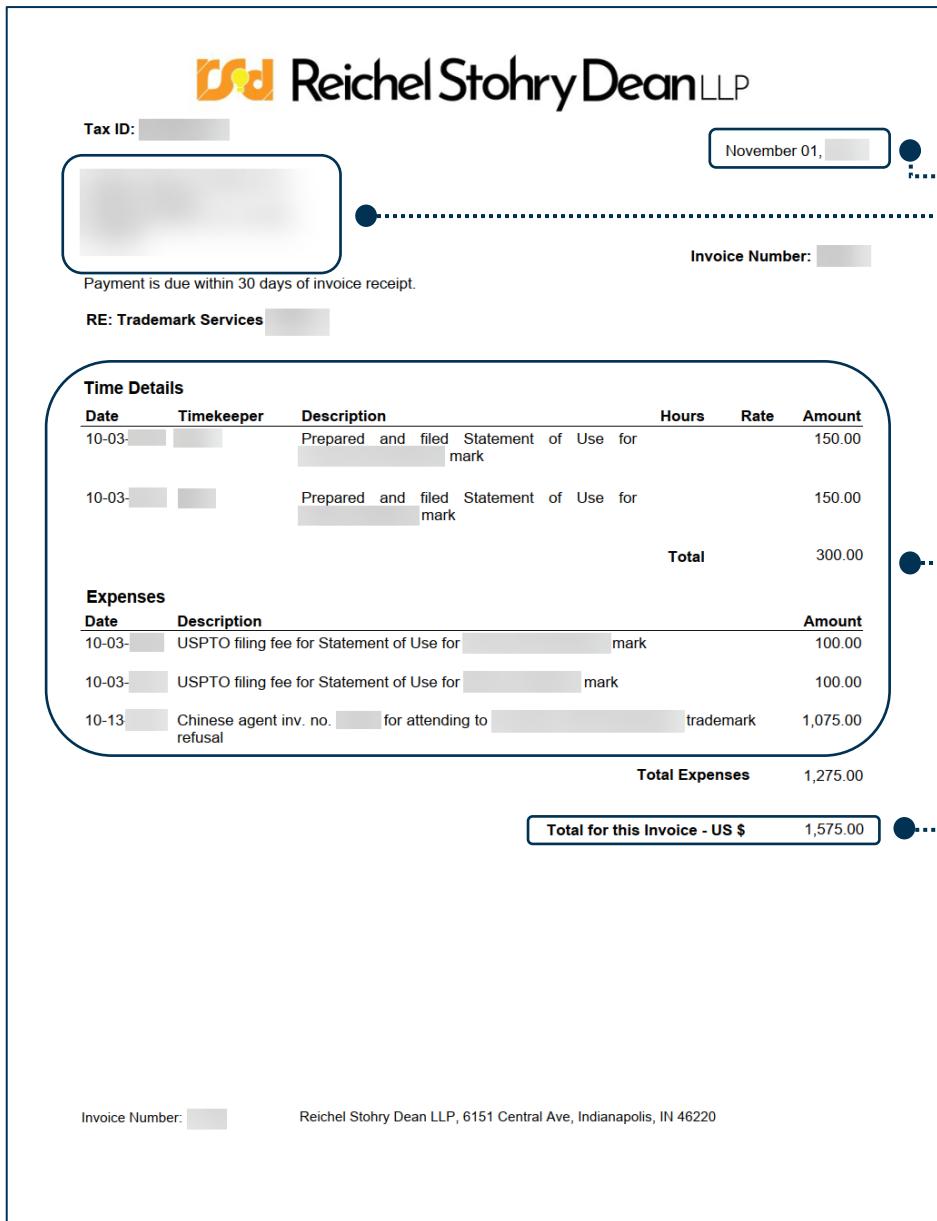
- Expert/Legal Services for IP
- Intellectual Property Protection (2 pages)

Category

H

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

EXAMPLES OF PROOFS OF PAYMENT



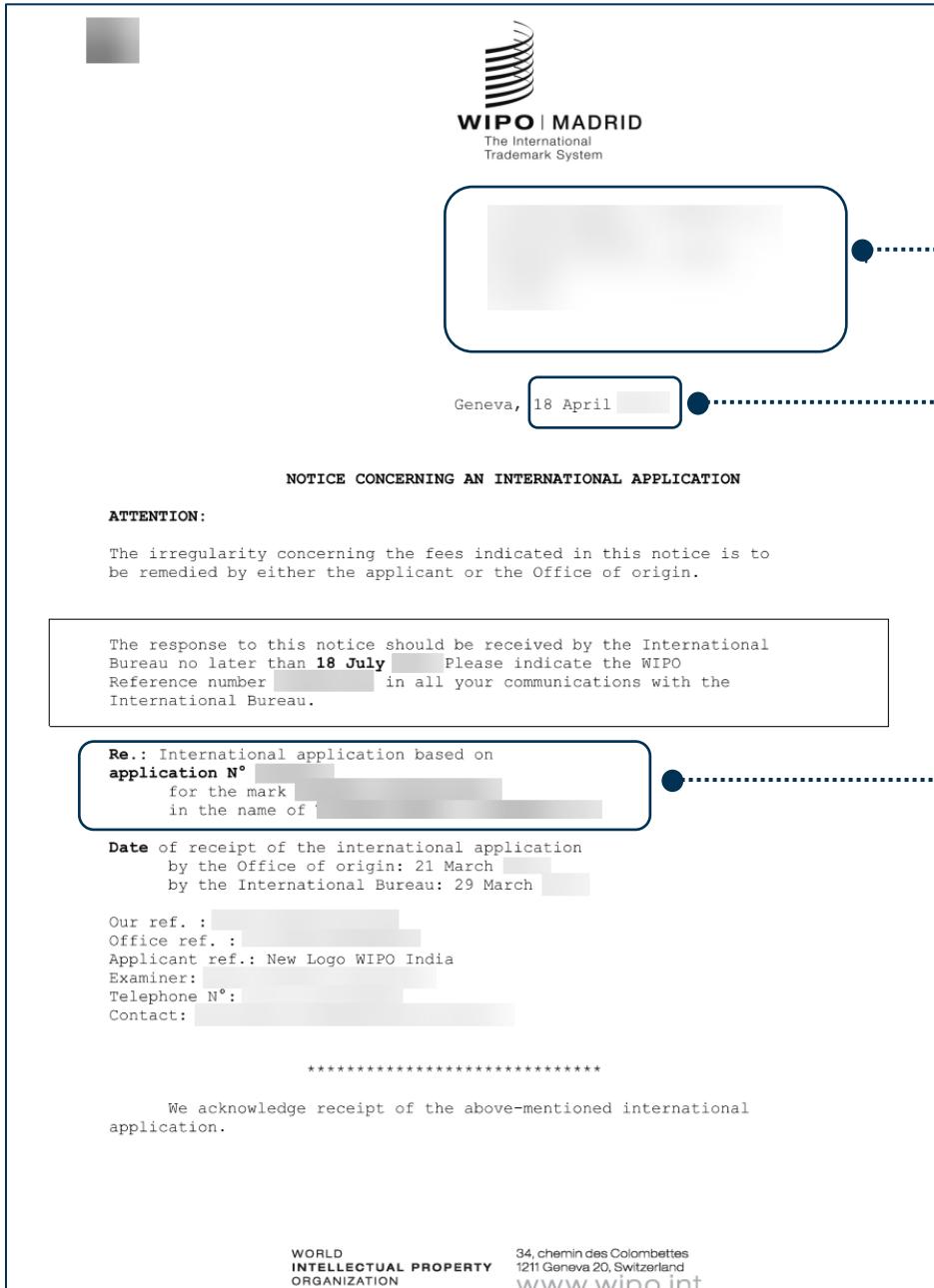
Invoice Date [1](#)

Company Information

Activity Details

Convert to CAD

[Table of contents](#)



Company Information

Invoice Date ¹

Activity Details

Geneva, 18 April [REDACTED]

Annex to the irregularity notice concerning the international application based on the national application or the national registration No [REDACTED]

Our ref.: [REDACTED]
Office ref. : [REDACTED]
Applicant ref.: New Logo WIPO India

Swiss Francs

Basic fee where any representation of the mark is in color :
Individual fee (international application): IN 903.00
Individual fee per additional class (international application): IN 124.00
124.00

Total due: 1,151.00

To date, your payment is:
- payment [REDACTED] on 21/03/ [REDACTED]

Balance in our favour
<PAYMENT-INFO>

901.00

250.00

Invoice Date [1](#)

Convert to CAD

Remove Taxes [5](#)

PROOFS OF PAYMENT

Note: These examples are non exhaustive.

Travel for meetings or events
with key contacts

Category

A

Trade events, non-travel related

Marketing and translation

Interpretation services

Category

D

Category

E

Contractual agreements,
Product registration
and Certification

PROOFS OF PAYMENT (POP)

- [BMO Bank Statement](#)
- [CIBC Wire Transfer](#)
- [RBC Visa Statement](#)
- [RBC Wire Transfer \(2 pages\)](#)
- [RBC Wire Payment](#)
- [Scotia Electronic Funds Transfer \(EFT\) Single Payment](#)
- [RBC Electronic Funds Transfer \(EFT\) Batch Payment \(2 pages\)](#)
- [TD Cheque \(2 pages\)](#)
- [PayPal](#)
- [Plooto](#)
- [Amazon POP \(2 pages\)](#)

Category

H

Intellectual Property (IP)
Protection, Including
Expert/Legal Services for IP

EXAMPLES OF PROOFS OF PAYMENT

Your branch address: [REDACTED]

Business Banking



Your Branch [REDACTED]
For questions about your statement call [REDACTED]
Direct Banking [REDACTED]

Business Banking statement

For the period ending November 30, [REDACTED]

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$ on Nov 30, [REDACTED])
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Security Tip
With digital payments being processed in seconds, fraudsters are getting bolder and more sophisticated in their efforts to trick individuals into wiring money. Learn more about wire fraud scams at bmo.com/security

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 06	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 06	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 09	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Business name: [REDACTED]

continued

BMO  Bank of Montreal

A member of BMO Financial Group

Page 1 of 3

Company Information

Payment Date ¹

Transaction and Transaction Amount

Table of contents

Payment Details

PAYMENT ID:			
Payment Type	Wire	Status	Approved
Entry Method	Freeform	Value Date	05/12/
Tran Date	05/12/	Credit Amount	USD
Debit Amount	USD	Customer Ref	
CIBC ID		Charges	

PAYMENT DETAILS

--	--

AUDIT INFORMATION

	Timestamp	User ID	Company
APPROVED	30/11/ 03:33:58 PM		
APPROVED	30/11/ 03:33:58 PM		
APPROVED	30/11/ 03:33:58 PM		
APPROVED	30/11/ 03:33:58 PM		
APPROVED	30/11/ 03:33:58 PM		
APPROVED	30/11/ 03:33:58 PM		
ENTERED	30/11/ 11:05:01 AM		

FROM ACCOUNT

Number	
Name	
Type	Bank

BENEFICIARY

Name	
Street Address 1	
City or Town	
Province	
Postal or ZIP code	
Country	
Account	

ORIGINATOR INFORMATION

Name	
ID	
Type	
Street Address 2	
City or Town	
Country	

BENEFICIARY BANK

Account Type	
Bank Code	
Bank	
Street Address 1	
City or Town	
Country	

CORRESPONDENT BANK

Name	
ID	



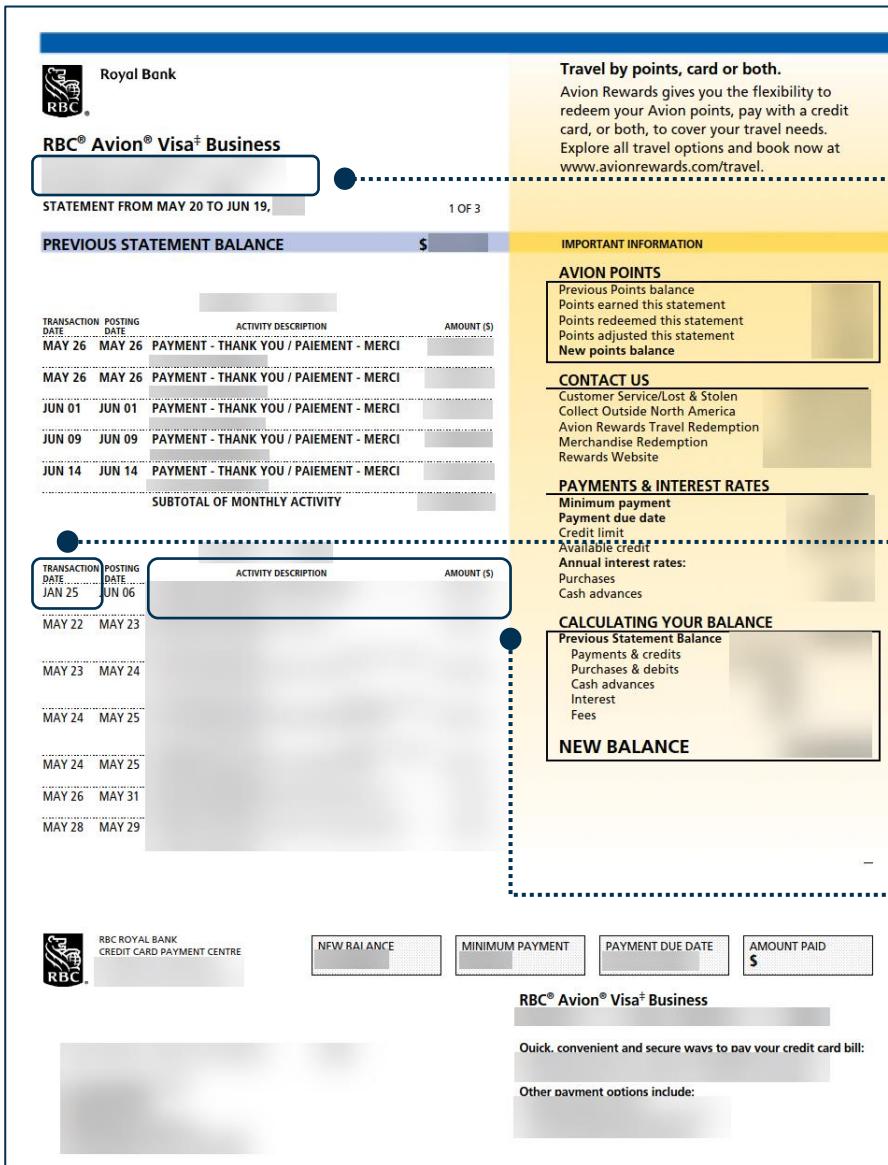
Company Information

Beneficiary Information

Payment Date [1](#)

Convert to CAD

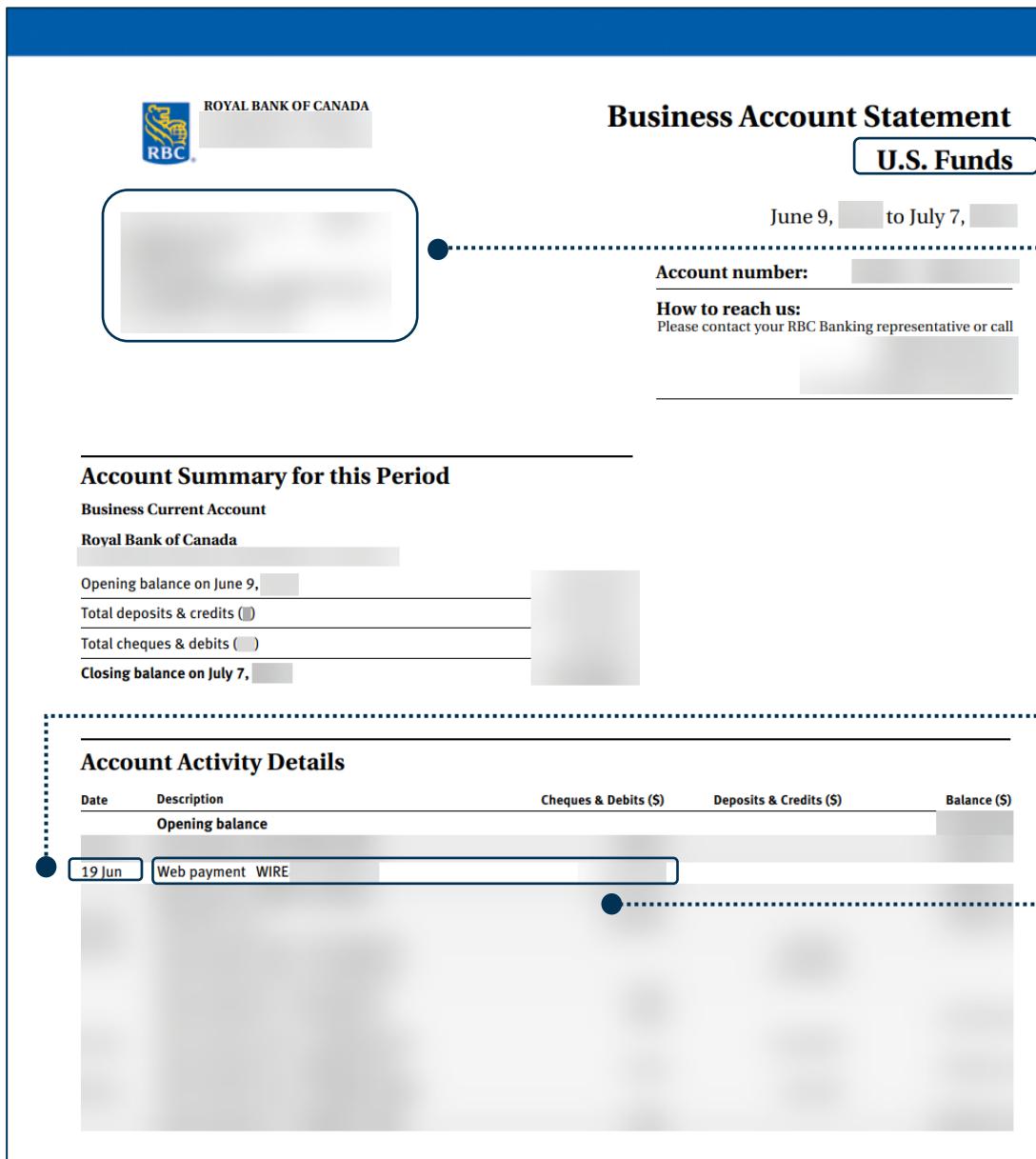
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Company Information

Payment Date ¹

Transaction and Transaction Amount



Convert to CAD

Company Information

Payment Date [1](#)

Transaction and Transaction Amount

 ROYAL BANK [REDACTED] [REDACTED]

Our Reference Number: [REDACTED]

Wire Details:

HOST REFERENCE NO.	[REDACTED]	COMPLETED	VALUE DATE	06 20
TCN	[REDACTED]		SENDER REF.	[REDACTED]
PAYMENT AMOUNT	[REDACTED] USD	●	CHARGES FOR	WAIVED
CLIENT RATE	[REDACTED]		SERIAL NO.	[REDACTED]
CONVERSION AMOUNT	[REDACTED]		SRF CLIENT NO.	[REDACTED]
WIRE PYMT FEE	0.00 USD		IBAN	[REDACTED] USD
CLIENT PAYS AMOUNT	[REDACTED] USD		NOT PRESENT	[REDACTED] USD
ORDERING CUSTOMER	[REDACTED]	●	RECEIVED FROM	[REDACTED]
ADDRESS	[REDACTED]		ADDRESS	[REDACTED]
DEBIT BRANCH (PRINC.)	[REDACTED]		BENEFICIARY ACCOUNT	[REDACTED]
ACCOUNT	[REDACTED]	●	CUSTOMER	[REDACTED]
DEBIT BRANCH (FEES)	[REDACTED]		ADDRESS	[REDACTED]
ORDERING BANK	[REDACTED]		ACCOUNT WITH BANK	([REDACTED])
ADDRESS	[REDACTED]	●	ADDRESS	[REDACTED]
DETAIL OF PAYMENT	[REDACTED]		INTERMEDIARY BANK	[REDACTED]
BANK TO BANK INFO	[REDACTED]			
ENTRY OPER. ID	0000000000	06 19 06:33		
APPR. OPER. ID	[REDACTED]	[REDACTED]		
REPAIR OPER. ID	0000000000 00000	06 19 06:33		
APPR. OPER. ID	[REDACTED]	[REDACTED]		

Payment Date [1](#)

Convert to CAD

Company Information

Beneficiary Information

The screenshot shows the RBC Wire Payment tracking interface. At the top left is the Royal Bank logo and the word "Royal Bank". Below it is a "Client" field with a redacted value. To the right is a "Resource Center" dropdown menu. The main content area is divided into several sections:

- Wire Payment Details:** Includes fields for "Sender" (Account number: Not Available), "Value Date" (Mar 26), "Deducts" (Not Available), "Duration" (Not Available), and "SWIFT (UETR)" (Not Available). It also shows "Beneficiary" information (Account number: Not Available) and "Amount" (Not Available). A green checkmark icon is present.
- Company Information:** A section titled "Sorry, we can't share details about this payment right now" with a message: "We're unable to display tracking information about this payment. Wait a few minutes then try refreshing the screen or call the RBC Express Client Support Centre for help." It lists "Canada and the US" and "International support" with redacted contact numbers.
- Beneficiary Information:** A section titled "Beneficiary" with fields for "Account number" and "Amount" (both Not Available).
- Payment Date:** A section titled "Payment Date" with a red link labeled "1".
- Transaction Amount:** A section titled "Transaction Amount" with a red link labeled "1".

At the bottom of the page are links for "Contact Us", "Online Tax Filing Help Desk", "Send us a message", and "Bank holidays". The footer includes the Royal Bank logo, a "Royal Bank of Canada" button, and links for "Privacy & Security", "Legal", and "Accessibility".

Scotiabank **ScotiaConnect® Digital Banking**

EFT Payment Detail

Service Group Name:	Service Group ID:			
Agreement ID:	Settlement Currency: CAD			
Settlement Account:				
Chargeback Institution/Transit/Account:				
Long Name:	Short Name:			
Originator:				
Due Date: 11/27/	Settlement Date: 11/27/			
Amount: \$	Payment Currency: CAD			
Institution/Transit/Account:	Dr/Cr Type: Cr			
Payment/Cross Reference Number:	Trace Number:			
CPA Code:				
Recipient ID:	Vendor Number:			
Recipient:				
Contact:	Email:			
Phone:	Fax:			
Sundry Information: visa	Internal Memo:			
Remittance Advices				
Due Date	Advice Delivery Method	Recipient	Advice Number	Status
No remittance advices				
File Name:	File ID:			
Batch ID:	Originator Reference Number:			
Bank Reference:	Recall FCN:			
Created From Template:	Template Pre-approved \$0.00			
System Message:	Amount:			
	Received NOC:			
	Status: Accepted			

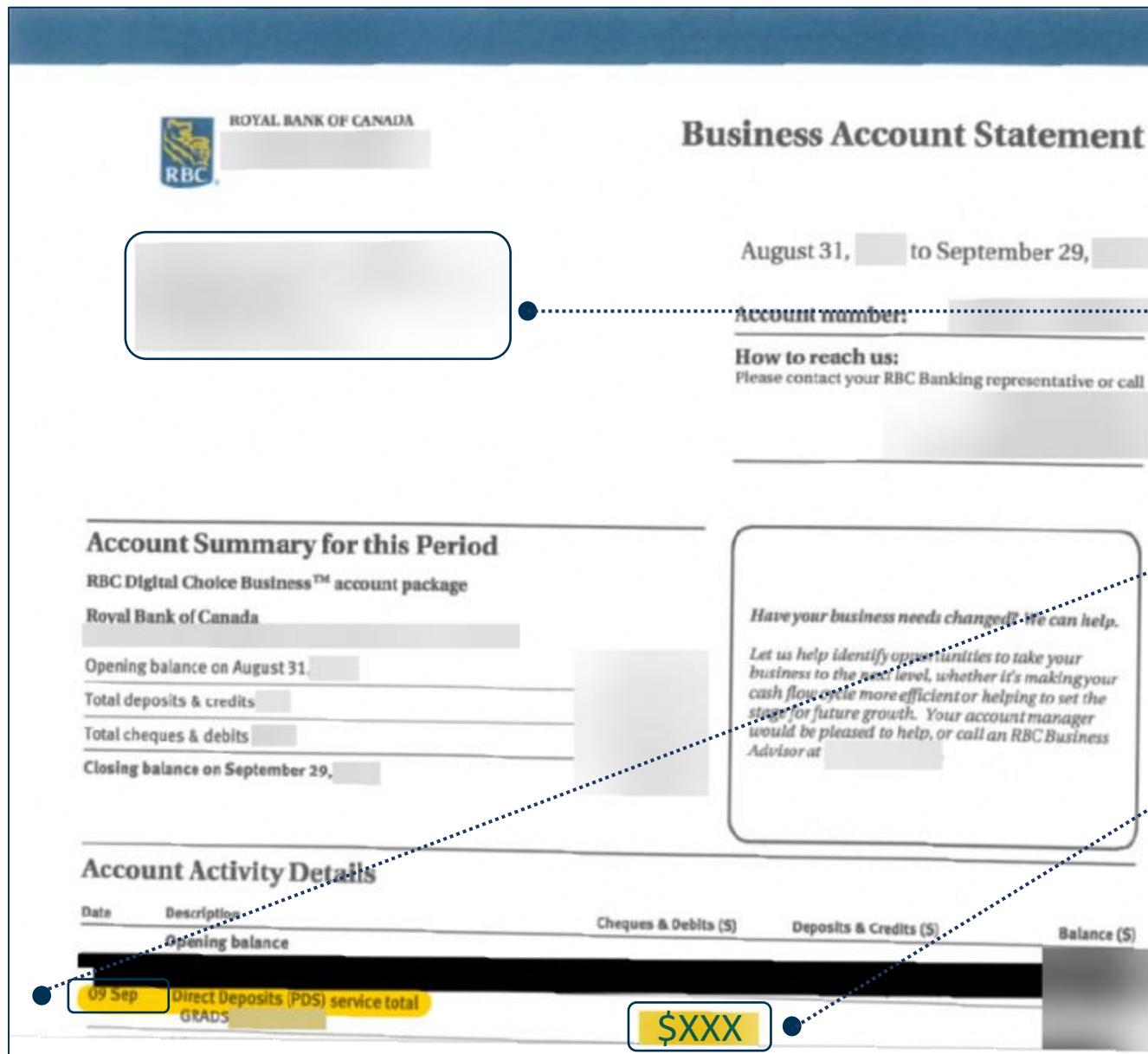
Company Information

Payment Date ¹

Transaction Amount

Beneficiary Information

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**Company Information****Payment Date [1](#)****Total EFT Amount**

For expenses paid by batch payment, provide

- 1) Bank statement showing **total EFT amount**
- 2) **Batch payment details issued by the bank** with claimed expense identified

Payment File Content				
Report Creation Date Sep 08, 04:14:18 PM ET				
Client Number :		Destination Country :	Canada	
Amount Range :		Status :	All	
Payment Group(s) :				
Environment :				
Status : Valid				
Customer Number	Customer Name	Destination Currency	Payment Number	Amount
		CAD		\$XXX
Number Of Payments : 18		Total:	\$XXX	

Payment Date ¹

Company Information

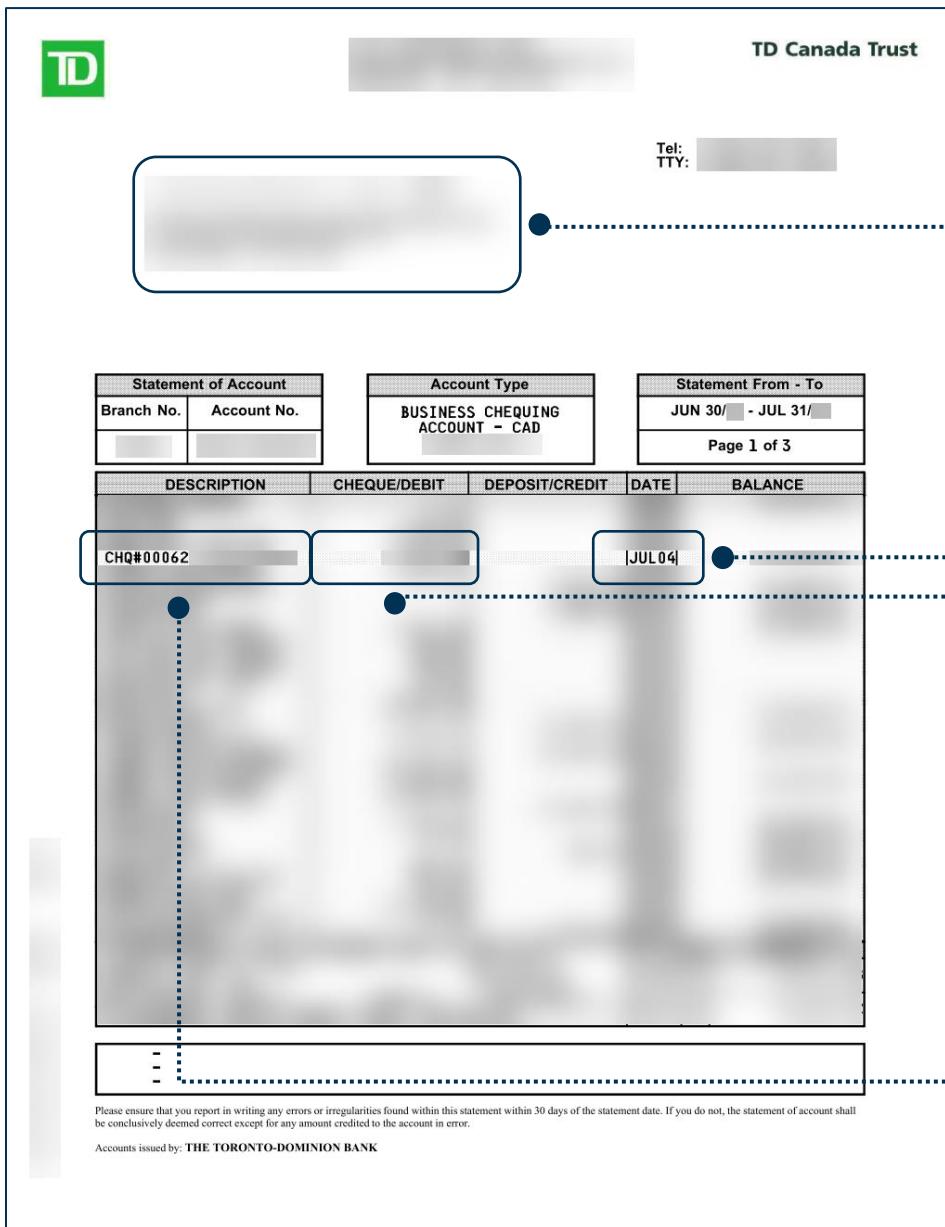
Beneficiary Information

Claimed Expense Amount

Total EFT Amount

For expenses paid by batch payment, provide

- 1) Bank statement showing **total EFT amount**
- 2) **Batch payment details issued by the bank** with claimed expense identified



Company Information

Payment Date ¹

Transaction Amount

Cheque Number

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Cheque Number

Company Information



CHEQUE # 00062

CHEQUE # 00062

00062

DATE Y Y Y Y M M D D

PAY to the order of [REDACTED]

\$ [REDACTED] DOLLARS [REDACTED]

TD Canada Trust [REDACTED]

RE [REDACTED]

PER [REDACTED]

Beneficiary Information

TD Canada Trust

Page 3 of 3

CHEQUE # 00062

04-Jul-[REDACTED]

Printer ID# [REDACTED]

Endorsement - Signature or Stamp

0704 BACK/VERSO

04-Jul-[REDACTED]

Transaction Amount

Payment Date [1](#)[Table of contents](#)

Transaction details

February 28, [REDACTED] at 4:23:41 AM PST | Transaction ID: [REDACTED]

Recurring Sent
Payment status: Completed
View Recurring Payment Details

Gross amount -\$ [REDACTED] USD

Shipping address

[REDACTED]

Tracking Information

Add the tracking info for your physical packages to keep things organized and help you benefit from seller protection. It is a win-win.

Your payment

Gross amount -\$ [REDACTED] USD
PayPal transaction fee \$0.00 USD
Net amount -\$ [REDACTED] USD

Currency conversion

Conversion from: \$ CAD | Conversion to: \$ USD | Exchange rate: 0.704638872577804

Recurring Payment ID [REDACTED]

Reason Recurring

Contact information

Payment Sent to [REDACTED]

Funding details

Payment type: Credit card
Payment method: -\$ [REDACTED] CAD - VISA ending in x-[REDACTED]
This transaction will appear on your bill as PAYPAL [REDACTED]

Payment type: PayPal balance
Payment method: -\$ [REDACTED] USD - PayPal account

Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

Memo [REDACTED]

You can see all of your recurring payments on the Recurring Payments Dashboard.

Payment Date [1](#)

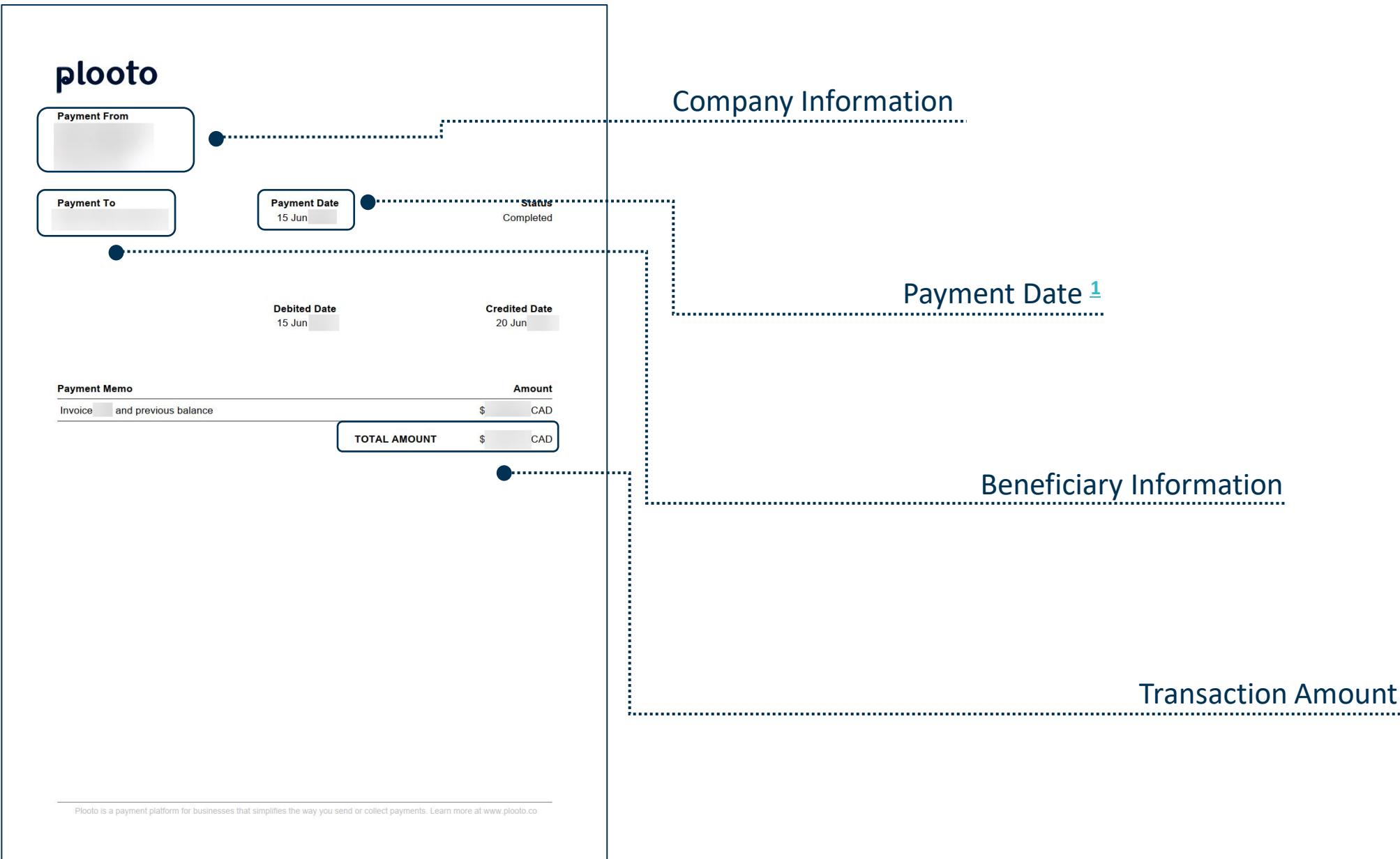
Company Information

Transaction Amount

Convert to CAD

Beneficiary Information

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*The cost of ad campaigns is deducted from the payment of your Amazon Sales

Payment Statement

Account Type Settlement Period

Standard Orders 10/10/ [REDACTED] – 10/24/ [REDACTED]

Beginning Balance

Sales

- Product charges
- Shipping
- Other

Refunds

- Refunded expenses
- Refunded sales

Expenses

- Promo rebates
- FBA fees
- Cost of Advertising**
- Amazon fees
- Other

Account Level Reserve

Net Proceeds

A transfer was made to your bank account ending in [REDACTED] in the amount of [REDACTED] on 10/24/ [REDACTED]. Funds can take 3-5 business days to appear in your bank account.

Bank Transfer ID for this fund transfer: [REDACTED]

Final disbursement amount: CAD [REDACTED] ⓘ

You have asked for this payment in CAD using Amazon Currency Converter (TM) for Sellers.

Eligible Expense Amount

Company Account

Deposit Amount

Payment Date [1](#)

*Bank statement showing the deposit from Amazon

Laurentian Bank					January 31,
Current Account					
Date	Description	Debit	Credit	Balance	
31-Oct-					
27-Oct					
26-Oct-					
26-Oct-					
26-Oct-	Direct deposit: Amazon Services LLC				
26-Oct					
28-Oct-					
28-Oct-					
25-Oct					
25-Oct-					
24-Oct					

APPENDIX

- ¹ Eligible expenses must be incurred (invoice date) and paid (payment date) between the Project Start Date and Project Completion Date. Travel Dates and Event Dates must also be within the Project Phase.
- ² The program supports refundable roundtrip economy or premium economy flight, departing from Canada to the approved project Target market or Destination, directly or via a layover.
- ³ Recipients can submit travel expenses for a maximum of 2 travelers per trip.
Travelers are defined as owners and/or employees of the company based in Canada.
- ⁴ Payments must be made using a corporate/business bank account or a corporate/business credit card.
- ⁵ No taxes will be reimbursed by the NRC under this Agreement and the Recipient must remove all such tax costs from claims prior to the submission to the NRC for payment.
- ⁶ Items purchased and that can be re-used or re-purposed are ineligible.
- ⁷ Advertising must be targeted only to audiences in the approved Target market and cannot include advertising to other markets such as Canada.