

Shoreline Classics CIYN-FM Kincardine Invoice

Invoice ID: 25020155
Invoice Date: 2/28/2025
Account ID: 0040
Order ID: 0040-042
Account Rep: Nick Cadotte

Amount Due: \$282.50

Amount Paid: _____

KINCARDINE BIA
 C/O RICK CLARKE
 9 CATHCART ST. RR #8
 KINCARDINE, ONTARIO N2Z 0B3

PLEASE REMIT PAYMENT TO:
 LAKESIDE RADIO BROADCASTING
 C/O Head Office 520 James St
 Wallaceburg, ON N8A 2N9
 Phone: 519-627-0007 Ext 228
 Or e-transfer to finance@shorelineclassicsfm.com
 HST#793935669 RT0001

Sponsor: Kincardine BIA / Kincardine BIA BO# N-53536539
 Kincardine BIA Valentines Day 2025

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/10/2025	07:20 AM	:15	Spot	KIN6177	[Package]
2/10/2025	09:51 AM	:15	Spot	KIN6177	[Package]
2/10/2025	10:38 AM	:15	Spot	KIN6177	[Package]
2/10/2025	12:02 PM	:15	Spot	KIN6177	[Package]
2/10/2025	06:45 PM	:15	Spot	KIN6177	[Package]
2/11/2025	09:55 AM	:15	Spot	KIN6177	[Package]
2/11/2025	12:33 PM	:15	Spot	KIN6177	[Package]
2/11/2025	06:34 PM	:15	Spot	KIN6177	[Package]
2/12/2025	09:51 AM	:15	Spot	KIN6177	[Package]
2/12/2025	12:04 PM	:15	Spot	KIN6177	[Package]
2/12/2025	01:36 PM	:15	Spot	KIN6177	[Package]
2/12/2025	03:39 PM	:15	Spot	KIN6177	[Package]
2/12/2025	04:19 PM	:15	Spot	KIN6177	[Package]
2/13/2025	06:18 AM	:15	Spot	KIN6177	[Package]
2/13/2025	09:37 AM	:15	Spot	KIN6177	[Package]
2/13/2025	02:15 PM	:15	Spot	KIN6177	[Package]
2/13/2025	04:31 PM	:15	Spot	KIN6177	[Package]
2/14/2025	10:16 AM	:15	Spot	KIN6177	[Package]
2/14/2025	11:18 AM	:15	Spot	KIN6177	[Package]
2/14/2025	06:32 PM	:15	Spot	KIN6177	[Package]
2/28/2025			Package		250.00
20 Total Items				Total Cost:	\$250.00
				+ 13% HST:	\$32.50
				Net Total:	\$282.50

Amount Due: \$282.50



Bruce Steakhouse

GST # 831419544

750 Queen St

Kincardine, ON

N2Z 2Y2

519-396-5100

everywhere.catering@gmail.com

INVOICE

INV0174

DATE

03/05/2025

DUE

On Receipt

BALANCE DUE

CAD \$271.20

BILL TO

Kincardine BIA

bia@kincardine.ca

DESCRIPTION	RATE	QTY	AMOUNT
Continental breakfast	\$8.00	30	\$240.00
Pastries			
Fresh fruit			
Yogurt			
Coffee			
Tea			

Payment Info

Scan this code to pay online



SUBTOTAL	\$240.00
TAX (13%)	\$31.20
TOTAL	\$271.20
BALANCE DUE	CAD \$271.20



Midwestern Newspapers Corp

185 Wallace Ave. N, Box 97

Listowel, ON

N4W 1K8

Tel : (519) 291-1660

HST#783146137

Advertising Invoice

KINCARDINE BIA

Salesperson : Sandy Woodcock

Cust# 6463

Invoice # 23271

Invoice Date: 11/28/24

Ad #	Text	Edition	First Date	Last Date	#Ins.	Amount
26163	Hometown Christmas	Kincardine Independent	11/13/24	11/13/24	1	585.00
						585.00

Sub Total: 585.00
HST 76.05

Notice

Payment can be made by e-transfer to accounting@midwesternnewspapers.com (please reference your customer #), by cheque or by calling our office with credit card information.

Grand Total: 661.05

