

3304 Gray Road, Blind Bay, BC

List of Upgrades / Information from the seller:

1) Asbestos Testing

Please see the Asbestos Report and no asbestos was found in the areas tested.

2) Encroachments

In regards to encroachment, on the West side of the property there is a CSRD easement per the plan. At the road the driveway encroaches the easement, the path to the pool and the pool shed. These have been all in place for years and there is no threat that we know of for them to remain as is.

On the East side of the property the driveway entry cuts over the corner of the neighbours. It was originally installed this way and has never been an issue but it is not registered.

3) I read the old inspection report when I bought the house.

- He states the furnace was from 1996.
- The Air Conditioner is from 2006
- The roof was in good condition when we bought the home per the inspection report.
- We had the roof professionally inspected recently and the contractor completed some maintenance to keep it in good condition.

4) Septic Lid & Leak Test by Timothy Witzke, RWOP

Leak Down Test Performed and Passed.

Roots were removed from tank (Came through the top)

Tank was cleaned.

A brand new lid system was installed over the 1100 gallon tank.

Everything has passed and there has been no issues with the septic.

Conclusion from his report:

" Although the tank integrity at this time is good with no apparent leak and is of suitable size for the home onsite, and the possible repairs discussed at the time of this job scope to rectify/repair the lid and the deficiencies listed above do not require filing with the health authority (Table II-2 SPM Ver.3 Vol.2), (~repair of tank, including leak repairs, new lid and seal, new risers), the Disposal field does not conform to todays standards and eventually should be updated to conform to SPM Ver.3 and Sewerage System Regulations. It must be noted that this tank integrity test is not sufficient to support a positive result of a performance inspection for a building permit if required by the CSRD.

There is no Records of the system available from Interior health and thus has not been registered with interior health. Many of the tanks from the era of possible installation may have a mid-seam which could not be visually seen at the time of this job scope"

5) Dock Permit, Records provided

Brand new dock, cable, buoy and 2 sets of weights installed professionally with permits.

6) Land Survey Provided

7) Launch Construction Invoices (see #19)

All work was professionally completed by qualified trade people.

8) Dock Invoice provided (see #5)

Queensborough Invoice for the Dock (Does not include the Anchoring System)

9) Anchor Invoices (see #5)

4 Invoices attached provided

10) Water System Upgrade

New water intake system upgrade

(Heating Tape System Was Purchased Privately and not on this invoice)

11) Plumbing Invoices

Water Filtration System

Hot Water Tank

New Appliances Installed

12) The Brick Kitchen & Laundry Appliances

Provided

13) 2 Timber framed Lakeside Picnic Tables

Invoice provided, remain with property

14) Garage Doors, Detached Garage Work (Concrete, door, roof), New Stairs, and Stairs to Pool Upgrade

- Now being completed and work is all included

3 brand new matching garage doors with modern side light panels

15) Prestige Concrete

Garage Floor Epoxy including sealed base, new.

Cement Sealing around Pool

16) Heated Swimming Pool

Fully automatic hydraulic operated Winter Pool Cover

New Pool Cover Install (Cost of cover not included in this invoice, it was provided from previous owner)

The T-Cell was replaced about a year ago. This was around \$1200 for the part. I dont have the invoice on me.

Professionally maintained by Neptune Pools of Salmon Arm

17) Plumber (JCL)

Radon Mitigation System installed

18) Bolt Electrical (Generator Setup) \$\$

Proper Generator with Sub-Panel System for Backup Power

19) Some other work I dont have invoices on hand for:

Gravel Walkway - Approx. \$4000

Septic Pump out last year (Approx \$500) - Will look for this invoice

Drywall in Garage

Painting of Garage and lots of other areas

Lots of maintenance stuff which I did not include.

Asphalt Sealing (twice, around \$1500 each time)

Landscaping work over years

Fire Pit Supplies

Living Room TV (Large One) & Mount

3 x Bedroom TVs & Mounts

Electrical work to run new power plugs to these TV's

Landscape Lights

Covers for Umbrellas, patio tables, etc

20 x WIFI Blink Cameras (Around \$1500)

Electronic keypad Door Locks on Pool Shed and Detached Garage

Canadian Flag and Pole

Irrigation System Upgrades

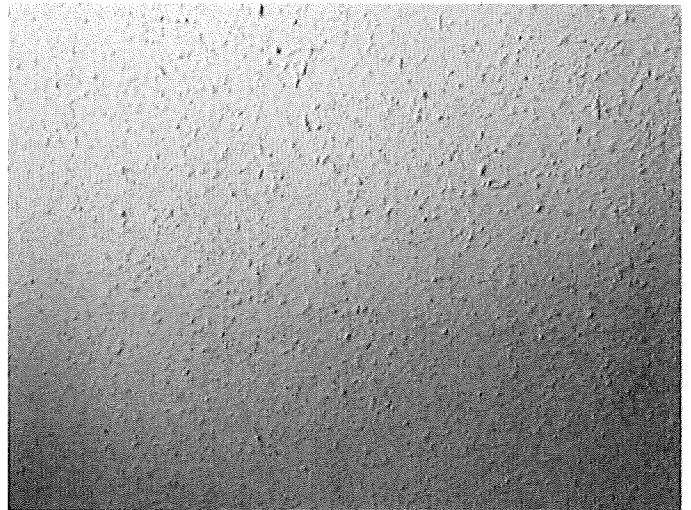
Ecobee Smart AC Controller

Cost of CSRD Permits for Dock

ABI HAZMAT CORP.

①

Suspect Drywall Joint Compound, Texture Coating and insulations Materials that will be impacted during the renovation have tested **Negative** for containing Asbestos.





TEST RESULTS

REPORTED TO A.B.I. Hazmat Corp
PROJECT ABI-20-098

WORK ORDER 0011776
REPORTED 2020-01-28 15:56

| Sample | Result | Guideline | RL | Units | Analyzed | Qualified |
|--------|--------|-----------|----|-------|----------|-----------|
|--------|--------|-----------|----|-------|----------|-----------|

I000 - Ceiling Texture - Living Room Ceiling (0011776-01) | Matrix: Solid | Sampled: 2020-01-27

Visual Light Microscopy Analysis

| | | | | | | |
|-----------------------|-----------|--|-----|-------|------------|--|
| Asbestos Fibres | Absent | | 0.5 | % dry | 2020-01-28 | |
| Non-Asbestos Fibres | (1 - 5) | | 1.0 | % dry | 2020-01-28 | |
| Non-Fibrous Materials | (95 - 99) | | 1.0 | % dry | 2020-01-28 | |

I001 - Drywall Joint Compound - Living Room Wall (0011776-02) | Matrix: Solid | Sampled: 2020-01-27

Visual Light Microscopy Analysis

| | | | | | | |
|-----------------------|--------|--|-----|-------|------------|--|
| Asbestos Fibres | Absent | | 0.5 | % dry | 2020-01-28 | |
| Non-Asbestos Fibres | < 1 | | 1.0 | % dry | 2020-01-28 | |
| Non-Fibrous Materials | > 99 | | 1.0 | % dry | 2020-01-28 | |

I002 - Drywall Joint Compound - Kitchen Wall (0011776-03) | Matrix: Solid | Sampled: 2020-01-27

Visual Light Microscopy Analysis

| | | | | | | |
|-----------------------|--------|--|-----|-------|------------|--|
| Asbestos Fibres | Absent | | 0.5 | % dry | 2020-01-28 | |
| Non-Asbestos Fibres | < 1 | | 1.0 | % dry | 2020-01-28 | |
| Non-Fibrous Materials | > 99 | | 1.0 | % dry | 2020-01-28 | |

I003 - Insulation - Attic (0011776-04) | Matrix: Solid | Sampled: 2020-01-27

Visual Light Microscopy Analysis

| | | | | | | |
|-----------------------|-----------|--|-----|-------|------------|--|
| Asbestos Fibres | Absent | | 0.5 | % dry | 2020-01-28 | |
| Non-Asbestos Fibres | (95 - 99) | | 1.0 | % dry | 2020-01-28 | |
| Non-Fibrous Materials | (1 - 5) | | 1.0 | % dry | 2020-01-28 | |

TEST RESULTS

REPORTED TO A.B.I. Hazmat Corp
PROJECT ABI-20-098

WORK ORDER 0011882
REPORTED 2020-01-31 09:32

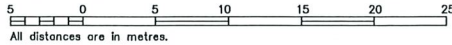
| Analyte | Result | Guideline | RL | Units | Analyzed | Qualifier |
|---|--------|-----------|------|-----------|------------|-----------|
| SS-4004 Living Room WA11 (0011882-01) Matrix: Solid Sampled: 2020-01-27 | | | | | | |
| Strong Acid Leachable Metals | | | | | | |
| Lead | < 2.69 | | 0.20 | mg/kg dry | 2020-01-31 | |

2 + 6

Site Plan of Lot 4, Sec 30, Tp 22, R 10, W6M, KDYD, Plan 9999

Scale 1:250

BCGS 82L.084



The intended plot size of this plan is 432mm in width by 560mm in height (C size) when plotted at a scale of 1:250



LEGEND

- Standard Iron Post Found (OIP)
- NF Denotes nothing found
- Date of Survey: November 28, 2019
- Dimensions derived from Plans 9999, KAP57437 & EPP85480

Elevations are geodetic and are derived from Natural Resource Canada's PPP GNSS processing services.
Vertical datum used: CGVD28 (HTV2.0)

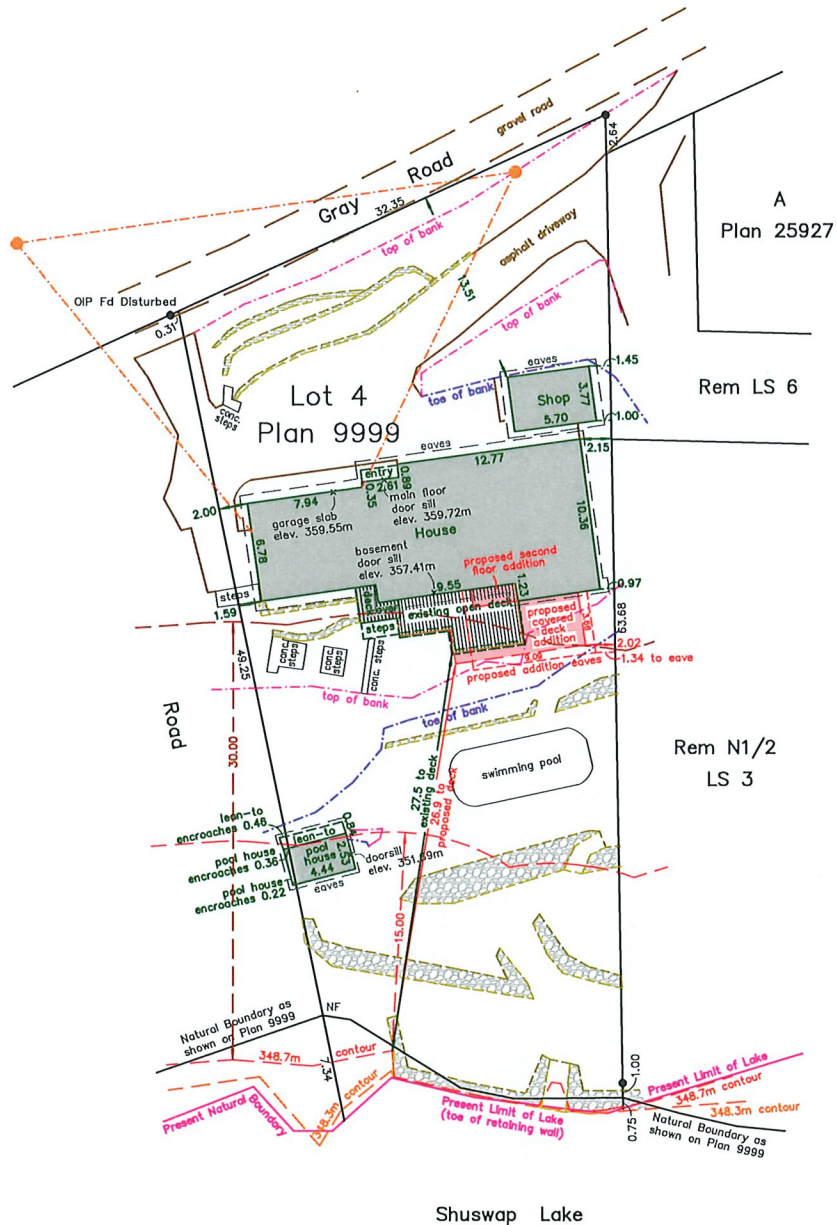
Civic Address: 3304 Gray Road, Blind Bay, BC
Parcel Identifier(PID): 008-587-639

List of documents registered on title which may affect the location of improvements: none

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- power pole
- anchor
- overhead power line
- break
- break top
- break toe
- 348.7m contour
- 15.0m setback from 348.7m contour
- 30.0m setback from 348.7m contour
- 348.3m contour
- Present Natural Boundary
- retaining wall top
- retaining wall toe
- edge of gravel road
- edge of pavement
- rock retaining wall
- block retaining wall

Note: The Present Natural Boundary shown on this plan is the boundary under current law. It is assumed that the boundary line shown by the natural process of erosion, if a suitable change has occurred (indicated), the position of the boundary may be different than shown.
This plan does not serve to update Land Title Office records.



Shuswap Lake

December 9, 2019

BROWNE JOHNSON LAND SURVEYORS
B.C. AND CANADA LANDS
SALMON ARM, B.C. 250-832-9701
File: 550-19 Fb.R134 p.15
550-19.raw

4

BD Contracting Ltd.

Timothy Witzke

2964 Lake Vista Drive, Blind Bay, BC

Cellular – (250)803-6963

In account with: Brad Long C/O Launch Construction.

Regarding: Estimate for proposed work

Civil Address: 3304 Grey Rd, Blind Bay B,C V0E 1H1

Legal Address: LOT 4 SECTION 30 TOWNSHIP 22 RANGE 10 WEST OF THE 6TH MERIDIAN KAMLOOPS
DIVISION YALE DISTRICT PLAN 9999

Date: February 25, 2020

Estimate for Tank lid replacement

Description of work: Work with Launch Construction Ltd. To clean up and remove old slab lids off tank, line up tank pump out, clean out. Install new two piece water tight lid replacement utilizing Launch provided excavator and operator. Launch Construction Ltd to dispose of concrete slabs and associated waste and assist with reclamation of the site.

Reliable septic for pump out and wash: 528.00

Two piece tank lid \$967.68 including 1 hr delivery charge with Leko rear mounted picker includes two 6" tufftite 24" riser (note: if required more than 1 hr picker rate is \$225/hr)

Service hrs supplied: based on 9 hrs Will be billed less if so \$495.00 (Additional Hrs billed @ \$55.00/hr)

Estimated total: \$1990.68 + applicable Taxes.

Additional services: (Third party billing is billed at Cost =15%, estimates are before tax)

~ Poly lok P-100 Effluent filter and install on 4" outlet to disposal field: \$191.25

~ supply 110V alarm panel and high level switch mounted on polylok filter \$221.41 (includes mounting and install of the filter high level switch in the septic tank, electrician will be required for final tie in and mounting of 110v alarm panel.

~Supply and deliver 1 yd³ ½" Clear gravel from L Turner Contracting: \$111.45

Timothy Witzke

bdcltd@telus.net

(250) 803-6963

4



BD Contracting Ltd.

Timothy Witzke

2964 Lake Vista Drive, Blind Bay, BC

Cellular – (250)803-6963

In account with: Brad Long C/O Launch Construction.

Regarding:

Civil Address: 3304 Grey Rd, Blind Bay B,C V0E 1H1

Legal Address: LOT 4 SECTION 30 TOWNSHIP 22 RANGE 10 WEST OF THE 6TH MERIDIAN KAMLOOPS
DIVISION YALE DISTRICT PLAN 9999

Date: February 18, 2020

Lot Size: 0.37 Acres

Conditions: 3'C, mostly sunny

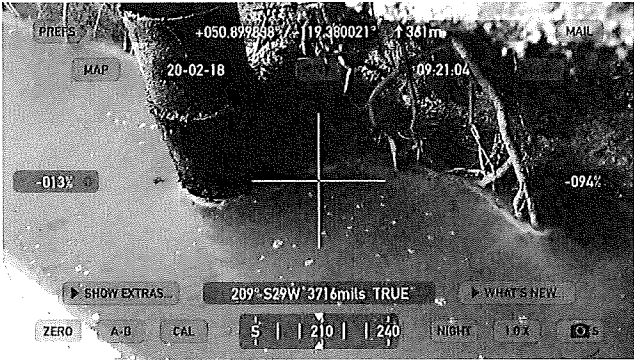
There are no registered water wells on this lot or any adjoining lots according to the Government of BC
Ground Water wells and Aquifers

https://apps.nrs.gov.bc.ca/gwells/?map_centre

I was contacted by Brad Long with Launch regarding the property to conduct a tank integrity test at the above address. I contacted Chad Meier P. Eng. with ClearTech Consulting Ltd. To discuss possible procedures and we decided on a 24 hrs leak down test. Upon arrival to the house I was shown where the septic tank is located and it was partially exposed. Tank is located approximately 2.6 m south of the house and has a concrete lid consisting of multiple slabs with no access or inspection ports. After exposing either side of the tank, I moved the lid slabs on each end to gain visual of the inlet and outlet Piping/baffles and noted the root infiltration into the septic tank from between the lid slabs as well as between the lid and tank. Noted that there is some superficial chipping around the outer tank top and some slight visual erosion in the tank which was noted with the Owner. Measurements of the tank indicate that the septic tank is a single compartment, approx. 1100 Imperial gallons, which according to Sewerage System Standard Practice Manual Version 3 which has a hydraulic residence time of 3 day for a Daily design flow for a 4 bedroom house of 1600 Litres/day(Table II-8 SPM Ver. 3)

I had the homeowner turn on the facet in the downstairs basement and verified proper flow into the tank and continued to run it until I could confirm the that the effluent was exiting out the outlet

piping towards the Disposal field. Once flow through was confirmed I accompanied the home owner inside and shut off the main water inlet and informed him that there is absolutely no water flow for the 24 hrs test period to ensure an accurate test. Using a measuring stick I began taking readings at from 8" in from the north side wall of the and 10" from the west outlet wall. (See table below) I repeated this process multiple times throughout the day in to the evening and continued the next morning to complete a full 24 hr test. Once the liquid level stabilized @ 33.25" which is consistent with the bottom of the outlet piping. (As shown in attached pictures) At this point in time the septic tank does not have an apparent leak as it did not lose any liquid level.



Liquid level remain equal with the bottom of the effluent outlet pipe.

| 3304 Gray Road Leak down test | | | |
|-------------------------------|--------------|---------------------------------|-----------------------------|
| Date | Time (24hrs) | Dip stick measurement in inches | Comments |
| 18-Feb-20 | 09:00hrs | 33.5" | Effluent flowing out outlet |
| 18-Feb-20 | 09:15hrs | 33.44" | |
| 18-Feb-20 | 09:30hrs | 33.25" | |
| 18-Feb-20 | 10:00hrs | 33.25" | |
| 18-Feb-20 | 11:30hrs | 33.25" | |
| 18-Feb-20 | 12:30hrs | 33.25" | |
| 18-Feb-20 | 13:30hrs | 33.25" | |
| 18-Feb-20 | 15:00hrs | 33.25" | |
| 18-Feb-20 | 17:00hrs | 33.25" | |
| 19-Feb-20 | 08:00hrs | 33.25" | |
| 19-Feb-20 | 09:30hrs | 33.25" | |
| | | | |
| | | | |

Notes:

Some noted deficiencies observed from this site visit:

1. Root intrusion through the lid seam into the septic tank.



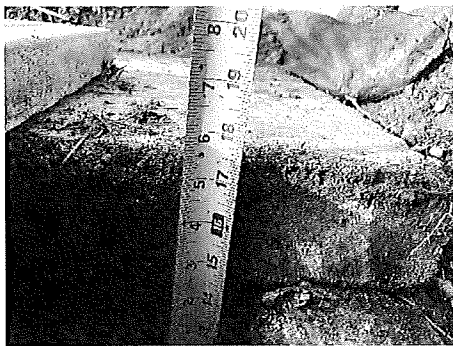
2. The multi slab lid does not seal between the slabs as well as long the top of the tank as there is no bonding agent/sealing (ie: Con seal)As you can see above, which can allow ground water run off to enter the tank which may cause pre mature failure of the treatment field due increased flows causing saturation.
3. There is no evidence of an Effluent filter or high level Alarm on this system which can be retrofitted in at a later date.

Conclusion:

Although the tank integrity at this time is good with no apparent leak and is of suitable size for the home onsite, and the possible repairs discussed at the time of this job scope to rectify/repair the lid and the deficiencies listed above do not require filing with the health authority (Table II-2 SPM Ver.3 Vol.2), (~repair of tank, including leak repairs, new lid and seal, new risers), the Disposal field does not conform to today's standards and eventually should be updated to conform to SPM Ver.3 and Sewerage System Regulations. It must be noted that this tank integrity test is not sufficient to support a positive result of a performance inspection for a building permit if required by the CSRD.

There is no Records of the system available from Interior health and thus has not been registered with interior health. Many of the tanks from the era of possible installation may have a mid-seam which could not be visually seen at the time of this job scope.

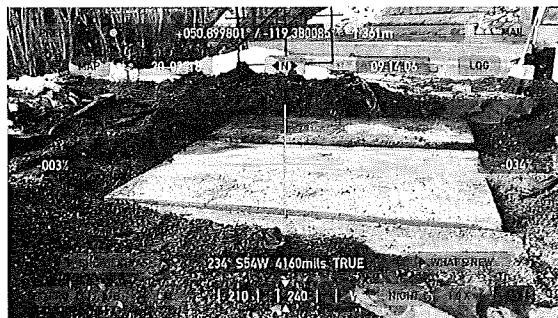
Disclaimer: The information contained within this document accurately describes the conditions and details observed on the date of the job scope. No indication is made or implied that the conditions described herein are representative of the functioning of the septic system/component beyond the date of the job scope. If there are any questions in regards to this report please feel free to contact Timothy Witzke at the address and/ cell number provided.



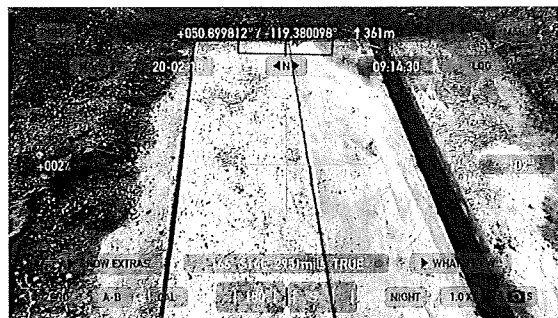
3" thick lid slabs



Root infiltration into the tank between the lid and tank



looking west once tank was exposed



tank lid slabs

Timothy Witzke

bdcltd@telus.net

(250) 803-6963

Queensboro Marine Equipment Ltd.

3810 Kenwood Gate

ScotchCreek BC V0E1M5

(604) 372-3737

admin@qmarine.com

qmarine.com

GST/HST Registration No.: 104363387 RT 0001

**INVOICE**

BILL TO
Mike Hughes
Blind Bay

INVOICE 1372
DATE 17/06/2021
DUE DATE 17/06/2021

| ITEM | DESCRIPTION | QUANTITY INVOICED | RATE | AMOUNT |
|-------------------------|--|-------------------|-----------|-----------|
| Charges | | | | |
| 10'x32' Dock | - Proprietary 8"x2" Aluminum Frame Construction - Grey Sunwalk Decking - ROTO Molded Foam Filled Floats (16" Deep) - Black Dock Edging, top and bottom - 6 QME Fold Down Cleats - 1 QME Fold Down Ladder - 1 Umbrella Holder | 1 | 17,900.00 | 17,900.00 |
| Wheel Package | Set of 4 Tires, Wheels, & Axles | 2 | 1,400.00 | 2,800.00 |
| Whips | DE3600F 14' Mooring Whips | 1 | 800.00 | 800.00 |
| Lighting | Underwater Dock Lighting - Solar Battery Box - Battery - Six (6) underwater lights with post mounts - 16 Top mount Solar lights | 1 | 1,120.00 | 1,120.00 |
| 5'x30' Dock Walkway | - Proprietary 8"x2" Aluminum Frame Construction - Grey Sunwalk Decking - ROTO Molded Foam Filled Floats (16" Deep) - Black Dock Edging, top and bottom - 6 QME Fold Down Cleats - Flares at Walkway to dock Transition | 1 | 11,500.00 | 11,500.00 |
| 5'x30' Ramp | - Aluminum Frame Construction - Sunwalk Decking - Set Beach Wheels for Ramp | 1 | 6,000.00 | 6,000.00 |
| Delivery & Installation | Included | 1 | 0.00 | 0.00 |

Queensboro Marine Equipment Ltd. reserves the right to suspend product warranty until invoice is paid in full.

| | |
|-------------|--------------------|
| SUBTOTAL | 40,120.00 |
| GST @ 5% | 2,006.00 |
| TOTAL | 42,126.00 |
| PAYMENT | 13,818.00 |
| BALANCE DUE | \$28,308.00 |

Estimate Summary

| | |
|-------------------|-------------|
| Estimate 1300 | 42,126.00 |
| This invoice 1372 | \$28,308.00 |
| Total invoiced | 42,126.00 |

Mountain Marine Ltd
641 50 St. NW
Salmon Arm BC V1E 3B1
sos@mountainmarine.ca
GST/HST Registration No.:
827244997RT0001



INVOICE

BILL TO

Mike Hughes
3304 Gray Rd
Blind Bay Bc

INVOICE # 1101

DATE 26/05/2021

DUE DATE 26/05/2021

TERMS Due on receipt

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|---|------|----------|-----|----------|
| Dock Cable + Anchor Dock Cable 5/8" galvanized cable and 2400lb Anchor installation, 250' included | 1 | 1,596.00 | GST | 1,596.00 |
| Cable Additional Cable for service for a total of 330' | 80 | 3.65 | GST | 292.00 |
| Anchor additional Marine Anchor 2400lbs for secure placement, includes connection hardware (\$240 savings from original \$685) | 1 | 445.00 | GST | 445.00 |
| Buoy Service Buoy Service Buoy system move, includes future move if required. | 1 | 335.00 | GST | 335.00 |
| Marker Buoy Marker Buoy | 0 | 245.00 | GST | 0.00 |
| Marine Chain Marine chain, \$4.25 per lineal foot | 0 | 229.50 | GST | 0.00 |
| Service Service Shore end anchor plate installation | 0.50 | 335.00 | GST | 167.50 |
| Hardware Shore end anchor plate, tool rental and supplies | 1 | 243.65 | GST | 243.65 |

| | |
|----------|----------|
| SUBTOTAL | 3,079.15 |
| GST @ 5% | 153.96 |
| TOTAL | 3,233.11 |

BALANCE DUE

\$3,233.11

TAX SUMMARY

| RATE | TAX | NET |
|----------|--------|----------|
| GST @ 5% | 153.96 | 3,079.15 |

5

Copper Island Diving Ltd.

PO Box 507

Salmon Arm, British Columbia V1E 4N6

Canada

INVOICE

Invoice No.: 35668

Date: 30/04/2020

Ship Date:

Page: 1

Re: Order No.

Sold to:

Hughes, Mike
3304 Gray Road
Blind Bay

Ship to:

Hughes, Mike
3304 Gray Road
Blind Bay

Business No.: 82509 5052

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|---|--------------------------------------|--------------|---|
| | | | Dive and inspect anchor, chain and buoy. Lift existing anchor to surface on boat, add 1000lbs to existing anchor, install new chain and relocate anchor set on lake bottom. 2 500lb concrete anchor blocks @ 325.00/each. 8' 3/8" galvanized chain @ 4.75/ft. 75' 5/16" galvanized chain @ 3.75/ft. 3 fittings @ 6.00/each. 1 fitting @ 8.00/each. 1 buoy. Lift and relocate anchor. Diving. | G G G G G G G G | | 650.00 38.00 281.25 18.00 8.00 345.00 150.00 75.00 |
| | | | G - GST 5% GST | | | 78.26 |
| Shipped By: Tracking Number: | | | | | Total Amount | 1,643.51 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 1,643.51 |

5

Copper Island Diving Ltd.

PO Box 507

Salmon Arm, British Columbia V1E 4N6

Canada

INVOICE

Invoice No.: 36267

Date: 26/07/2021

Ship Date:

Page: 1

Re: Order No.

Sold to:

Hughes, Mike

3304 Gray Road

Blind Bay

Ship to:

Hughes, Mike

3304 Gray Road

Blind Bay

Business No.: 82509 5052

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|--|-----|--------------|--------|
| | | | Lift and remove large rock from dock area. | G | | 300.00 |
| | | | Lift and relocate dock anchor. | G | | 200.00 |
| | | | 30' 3/8" galvanized chain @ 4.85/ft. | G | | 145.50 |
| | | | 3 fittings @ 6.25/each. | G | | 18.75 |
| | | | 1 lifting strap 8' x 2". | G | | 75.00 |
| | | | G - GST 5% | | | |
| | | | GST | | | 36.97 |
| Shipped By: Tracking Number: | | | | | Total Amount | 776.22 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owng | 776.22 |

INVOICE

5

Ted Allsen Contracting

2833 Southwood Place
Blind Bay, BC V0E 1H2
tedallsen@hotmail.com
P: 250-804-9207

BILL TO

Mike Hughes
Grey Rd
Blind Bay

INVOICE #

2019-32

INVOICE DATE

24/03/2023

| DESCRIPTION | AMOUNT |
|---|------------------|
| beach anchor for the dock Materials \$315.12 | 315.12 |
| labor 7hrs @ \$65.00 | 455.00 |
| Subtotal | 770.12 |
| gst 5.0% | 38.51 |
| TOTAL | \$ 808.63 |

Thank you

TERMS & CONDITIONS

Payment is due upon receipt of invoice.

Copper Island Diving Ltd.

PO Box 507

Salmon Arm, British Columbia V1E 4N6

Canada

INVOICE

Invoice No.: 36149

Date: 08/07/2021

Ship Date:

Page: 1

Re: Order No.

Sold to:

Hughes, Mike

3304 Gray Road

Blind Bay

Ship to:

Hughes, Mike

3304 Gray Road

Blind Bay

Business No.: 82509 5052

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|---|-----|---------------|----------|
| | | | July 7, 2021 As per quote dated June 21, 2021 supply and install new domestic water system. | G | | 7,795.67 |
| | | | July 8, 2021 Dive and mark waterline, lift and relocate dock anchor. | G | | 300.00 |
| | | | Triumph Wiring Services - wiring to pressure tank and install disconnect for heat trace. | G | | 585.25 |
| | | | G - GST 5% GST | | | 434.04 |
| Shipped By: Tracking Number: | | | | | Total Amount | 9,114.96 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owning | 9,114.96 |



INVOICE

Mike Hughes
Attention: 3304 Gray Rd,
BLIND BAY B.C V0E 1H1
CANADA

Invoice Date
4 Mar 2020

Invoice Number
INV-0347

GST
718977713RT0001

Proper Plumbing & Heating
Ltd.
2418 Waverly Dr
Blind Bay BC V0E 1H2
trevorkrause@shaw.ca
Gas Contractor No.:
LGA0206345

| Description | Quantity | Unit Price | Tax | Amount CAD |
|---|----------|------------|--------------|------------|
| Labour - | 3.00 | 100.00 | 5% | 300.00 |
| Remove and replace the gas dryer and dishwasher. | | | | |
| Adapt gas line to accommodate for new range. | | | | |
| Turn on gas and test. | | | | |
| Adapt water line under kitchen sink to accommodate for new dishwasher. | | | | |
| Hook up drainage, water and electrical for dishwasher. | | | | |
| Test all connections. | | | | |
| Hook up new washing machine. | | | | |
| Test connections. | | | | |
| Permits - | 1.00 | 125.00 | Tax on Sales | 125.00 |
| Permit # GA-988292-2020 | | | | |
| Materials & Shop Supplies- | 1.00 | 125.00 | 5% | 125.00 |
| Includes all materials and shop supplies required to complete the work described above. | | | | |
| 1 - 4ft 1/2" gas connector | | | | |
| 1 - Lav supply line | | | | |
| 1 - Retro Valve | | | | |
| Misc Materials | | | | |
| Subtotal | | | | 550.00 |
| TOTAL GST 5% | | | | 21.25 |

TOTAL CAD

571.25

Due Date: 18 Mar 2020

Unless otherwise arranged, all invoices are due 14 days after invoice date. If payment is not made within this timeline, the following penalties may be charged:

- 5% interest charge if invoice is not paid in full by due date
- Additional 10% interest charge if invoice is not paid in full within 30 days of invoice due date
- Proper Plumbing & Heating Ltd. reserves the right to send any invoices that have not been paid in full within 90 days of invoice due date to a collections agency. Any fees incurred by the collections agency may be charged to the customer.



PAYMENT ADVICE

To: Proper Plumbing & Heating Ltd.
2418 Waverly Dr
Blind Bay BC V0E 1H2
trevorkrause@shaw.ca
Gas Contractor No.: LGA0206345

Customer Mike Hughes
Invoice Number INV-0347
Amount Due 571.25
Due Date 18 Mar 2020
Amount Enclosed

Enter the amount you are paying above



INVOICE

Mike Hughes
Attention: 3304 Gray Rd,
BLIND BAY B.C V0E 1H1
CANADA

Invoice Date
20 Dec 2019

Invoice Number
INV-0304

GST
718977713RT0001

Proper Plumbing & Heating
Ltd.
2418 Waverly Dr
Blind Bay BC V0E 1H2
trevorkrause@shaw.ca
Gas Contractor No.:
LGA0206345

| Description | Quantity | Unit Price | Tax | Amount CAD |
|---|----------|------------|-----|------------|
| Re-Re Hot water tank - | 1.00 | 1,500.00 | 5% | 1,500.00 |
| Including - Disposal of old tank. Re-piping water lines to fit new tank and installing vacuum relief valve. Adapt gas piping to fit new tank. Adapt venting to bring back to code and safer installation. Test all tank connections and fire tank. Tank Provided - Rheem 40G Nat Gas Model Number# PROG40 Gas Decal # 435948 | | | | |
| Extra Labour & Materials- | 1.00 | 200.00 | 5% | 200.00 |
| Hook up new gas range and washing machine. Test appliances. | | | | |
| Subtotal | | | | 1,700.00 |
| TOTAL GST 5% | | | | 85.00 |
| TOTAL CAD | | | | 1,785.00 |

Due Date: 3 Jan 2020

Unless otherwise arranged, all invoices are due 14 days after invoice date. If payment is not made within this timeline, the following penalties may be charged:

- 5% interest charge if invoice is not paid in full by due date
- Additional 10% interest charge if invoice is not paid in full within 30 days of invoice due date
- Proper Plumbing & Heating Ltd. reserves the right to send any invoices that have not been paid in full within 90 days of invoice due date to a collections agency. Any fees incurred by the collections agency may be charged to the customer.



PAYMENT ADVICE

To: Proper Plumbing & Heating Ltd.
2418 Waverly Dr
Blind Bay BC V0E 1H2
trevorkrause@shaw.ca
Gas Contractor No.: LGA0206345

| | |
|-----------------|-------------|
| Customer | Mike Hughes |
| Invoice Number | INV-0304 |
| Amount Due | 1,785.00 |
| Due Date | 3 Jan 2020 |
| Amount Enclosed | |

Enter the amount you are paying above



PROPER
PLUMBING & HEATING LTD.

INVOICE

Mike Hughes
Attention: 3304 Gray Rd,
BLIND BAY B.C V0E 1H1
CANADA

Invoice Date
17 Mar 2023

Invoice Number
INV-1452

GST
718977713RT0001

Proper Plumbing & Heating
Ltd.
2916 Chalet Dr
Blind Bay BC V0E 1H1
(250) 515-1233
trevor@properplumbingand
heating.com
Gas Contractor No.:
LGA0206345
Gas License No.:
CGA000226925

| Description | Quantity | Unit Price | Tax | Amount CAD |
|-------------|----------|------------|-----|------------|
| Labour- | 2.00 | 110.00 | 5% | 220.00 |

Air test house water lines to ensure that there are no broken lines.

Supply and install filters into filter housing.

Turn on pump and fill water system, bleed the air from the system to properly test.

Fill all drainage traps with water.

Shut water off to house from the main valves in the pump house.

Shut pump breaker off and drain intake line from lake to ensure it is frost protected.

Turn on to ensure proper function.
Leave on "Pilot Mode"

Furnace Service -
Make - Carrier
Model #58TUA10012
Serial # 3796A12485

Set thermostat on high remove Furnace door and go through sequence of operation on furnace.

Ensure that wiring connections are secure and furnace having correct voltage

Open combustion chamber and clean out any debris (minimal found).

Insure pressure lines are clear and have no cracks.

| Description | Quantity | Unit Price | Tax | Amount CAD |
|--|----------|------------|------------------|---------------|
| Inspect inducer and blower. Blower has a slight rattle to it upon start up. | | | | |
| Test safeties on furnace. | | | | |
| Inspect gas valve and piping. | | | | |
| Inspect Ignitor for any wear. | | | | |
| Replace Filter. | | | | |
| Service Fee | 1.00 | 65.00 | 5% | 65.00 |
| Materials & Shop Supplies - 2 X 5M HI-FLO CMB-510-HF 2 X 10M CRBN/LEAD C2-02PB | 1.00 | 453.00 | 5% | 453.00 |
| | | | Subtotal | 738.00 |
| | | | TOTAL GST 5% | 36.90 |
| | | | TOTAL CAD | 774.90 |

Due Date: 18 Mar 2023

Unless otherwise arranged, all invoices are due upon receipt of the invoice. If payment is not made immediately, the following penalties may be charged:

- 5% interest charge if invoice is not paid in full within 14 days of invoice date.
- Additional 10% interest charge if invoice is not paid in full within 30 days of invoice due date
- Proper Plumbing & Heating Ltd. reserves the right to send any invoices that have not been paid in full within 90 days of invoice due date to a collections agency. Any fees incurred by the collections agency may be charged to the customer.

PAYMENT ADVICE

To: Proper Plumbing & Heating Ltd.
2916 Chalet Dr
Blind Bay BC V0E 1H1
(250) 515-1233
trevor@properplumbingandheating.com
Gas Contractor No.: LGA0206345
Gas License No.: CGA000226925

Customer Mike Hughes
Invoice Number INV-1452
Amount Due **774.90**
Due Date 18 Mar 2023
Amount Enclosed

Enter the amount you are paying above



INVOICE

Mike Hughes
Attention: 3304 Gray Rd,
BLIND BAY B.C V0E 1H1
CANADA

Invoice Date
10 Oct 2019

Invoice Number
INV-0269

Reference
QU-0091

GST
718977713RT0001

Proper Plumbing & Heating
Ltd.
2418 Waverly Dr
Blind Bay BC V0E 1H2
trevorkrause@shaw.ca

| Description | Quantity | Unit Price | Tax | Amount CAD |
|--|----------|------------|--------------|------------|
| 50% Deposit for quote #91. | 1.00 | 2,066.67 | 5% | 2,066.67 |
| U/V installation and 60G Hot water tank. | | | | |
| | | | Subtotal | 2,066.67 |
| | | | TOTAL GST 5% | 103.33 |
| | | | TOTAL CAD | 2,170.00 |

Due Date: 24 Oct 2019

Unless otherwise arranged, all invoices are due 14 days after invoice date. If payment is not made within this timeline, the following penalties may be charged:

- 5% interest charge if invoice is not paid in full by due date
- Additional 10% interest charge if invoice is not paid in full within 30 days of invoice due date
- Proper Plumbing & Heating Ltd. reserves the right to send any invoices that have not been paid in full within 90 days of invoice due date to a collections agency. Any fees incurred by the collections agency may be charged to the customer.

PAYMENT ADVICE

To: Proper Plumbing & Heating Ltd.
2418 Waverly Dr
Blind Bay BC V0E 1H2
trevorkrause@shaw.ca

Customer Mike Hughes
Invoice Number INV-0269
Amount Due 2,170.00
Due Date 24 Oct 2019
Amount Enclosed

Enter the amount you are paying above

8/29/23, 10:22 PM

Gmail - ABBOTSFORD Thank you for your recent purchase! Receipt/order: 110192GNNMD



Mike Hughes <mrm3khu@msb.com>

ABBOTSFORD Thank you for your recent purchase! Receipt/order: 110192GNNMD

Customer Service <mrm3khu@msb.com>
To: mrm3khu@msb.com

Tue, Nov 5, 2016 at 5:23 PM

Thank you for your Order. Only VIP members get to skip the line, sign up now!



Furniture | Appliances | Electronics



THANK YOU

Hi MIKE, thank you for purchasing from The Brick!
(Proudly Canadian since 1971)

We are obsessed with Saving You Money! We hope you are pleased with your experience and we can't wait for you to start enjoying your new purchase. Please visit our [Help Centre](#) for useful advice, additional services and full policy details. To help us assist you, please keep this receipt in case you need to contact us in the future.

CUSTOMER INFORMATION

| | | |
|---------------|-----------------------|----------------------------|
| Customer Name | Delivery Address | Phone Number (Work) |
| MIKE'S MIKE | 3304 GRAY RD | 778-552-1512 |
| Customer Code | BLIND BAY BC VIEW11 | Phone Number (Residential) |
| MIKEMH05144 | Email | 604-435-4561 |
| | MIKEMH05144@GMAIL.COM | |

STORE INFORMATION

| | | |
|--|-----------------------|--------------|
| Store Address | Customer Service | Telephone(s) |
| 2167 BLAIRS VILLAGE ABBOTSFORD BC V2S 8H9 | 604-504-1771 | MIKEMH05144 |
| | Email | |
| | MIKEMH05144@GMAIL.COM | |

SO HOW DID WE DO TODAY?

We're always trying to do a great job and we love feedback! Please use your store's name below to search for your Brick Location and leave us a review using one of these links.



Your Store Name
THE BRICK ABBOTSFORD

ORDER DETAILS

| | | | |
|---------------------|--------------|---------------|----------------|
| Picking w/ Delivery | Order Number | Purchase Date | Preferred Date |
| DELIVERY - S&L | 110192GNNMD | 01/05/2019 | TBA |

| Description | Quantity | Item Price | Total |
|------------------|----------|------------|------------|
| ME-SHOWER - B SS | 1 | \$ 1099.00 | \$ 1099.00 |

163
VIA (Vendor Serial Number)
K01E2308 K01E234G05

011 X WTY X SS ✓ AS IS X

| Description | Quantity | Item Price | Total |
|-----------------------|----------|------------|---------|
| BC RECYCLE DISHWASHER | 1 | \$ 3.50 | \$ 3.50 |

163
VIA (Vendor Serial Number)

001R4116 BC RECYCLE DISHWASHER

011 X WTY X SS X AS IS X

| Description | Quantity | Item Price | Total |
|------------------|----------|------------|------------|
| WAG RANGE - B SS | 1 | \$ 2039.15 | \$ 2039.15 |

163
VIA (Vendor Serial Number)

K5GG7000 K5GG7000B5

011 X WTY X SS ✓ AS IS X

| Description | Quantity | Item Price | Total |
|-------------------|----------|------------|---------|
| BC RECYCLE RANGES | 1 | \$ 3.50 | \$ 3.50 |

163
VIA (Vendor Serial Number)

001R4116 BC RECYCLE RANGES

011 X WTY X SS X AS IS X

| Description | Quantity | Item Price | Total |
|--------------------|----------|------------|------------|
| WAF O FRIDGE - BSS | 1 | \$ 1869.15 | \$ 1869.15 |

163
VIA (Vendor Serial Number)

K5FF3016 K5FF3016B5

011 X WTY X SS ✓ AS IS X

| Description | Quantity | Item Price | Total |
|-------------------|----------|------------|----------|
| BC RECYCLE FRIDGE | 1 | \$ 11.50 | \$ 11.50 |

163
VIA (Vendor Serial Number)

001R4127 BC RECYCLE FRIDGE

011 X WTY X SS X AS IS X

Range \$2039

Fridge \$1869

| Description | Quantity | Item Price | Total |
|-------------|----------|------------|-----------|
| MACRO - BSS | 1 | \$ 673.15 | \$ 673.15 |

SKU (Vendor Serial Number)

YKXHS1B5

YKXHS12NEB5

818 X WIT X 11 X 15-15 X

| Description | Quantity | Item Price | Total |
|--------------------------|----------|------------|---------|
| BC RECYCLE B1 MICRO WAVE | 1 | \$ 3.50 | \$ 3.50 |

SKU (Vendor Serial Number)

001R4117

BC RECYCLE B1 MICRO WAVE

818 X WIT X 11 X 15-15 X

| Description | Quantity | Item Price | Total |
|----------------|----------|------------|---------|
| WASHER & DRYER | 1 | \$ 5.00 | \$ 5.00 |

SKU (Vendor Serial Number)

LG370LD

VM370CH-DLEX370V

818 X WIT X 11 X 15-15 X

| Description | Quantity | Item Price | Total |
|---------------------|----------|------------|-----------|
| E-ELEC S DRYER - GR | 1 | \$ 949.00 | \$ 949.00 |

SKU (Vendor Serial Number)

DLEX370V

DLEX370V

818 X WIT X 11 X 15-15 X

| Description | Quantity | Item Price | Total |
|-------------------|----------|------------|-----------|
| E-F L WASHER - GR | 1 | \$ 949.00 | \$ 949.00 |

SKU (Vendor Serial Number)

VM370CHV

VM370CHV

818 X WIT X 11 X 15-15 X

| Description | Quantity | Item Price | Total |
|--------------------------|----------|------------|---------|
| BC RECYCLE CLOTHES DRYER | 1 | \$ 3.50 | \$ 3.50 |

SKU (Vendor Serial Number)

001R4111

BC RECYCLE CLOTHES DRYER

818 X WIT X 11 X 15-15 X

| Description | Quantity | Item Price | Total |
|--------------------|----------|------------|---------|
| BC RECYCLE WASHERS | 1 | \$ 3.50 | \$ 3.50 |

SKU (Vendor Serial Number)

001R4114

BC RECYCLE WASHERS

818 X WIT X 11 X 15-15 X

| Description | Quantity | Item Price | Total |
|--------------------|----------|------------|----------|
| CASH \$50 DONATION | 1 | \$ 67.00 | \$ 67.00 |

SKU (Vendor Serial Number)

CASH/DON19

\$50.00 DONATION

818 X WIT X 11 X 15-15 X

Item Subtotal \$ 7620.45

Delivery Fee \$ 99.85

Taxable Total \$ 7720.30

LEGEND

818 Ready to Assemble

WIT Warranty

11 Special Order

15-15 Onsite Installation

TSA To Be Arranged

Wash Dryer (818, WIT 11, 15-15) Area

15-15 Area can be found on the

Truckload Information below

GST / HST \$ 355.67

PST / QST \$ 539.93

Grand Total \$ 8706.00

Payment or Deposit \$ 8706.00

Balance \$.00

Comments

CS AWARE OF DROP OFF SERVICE ONLY DRIVERS PLEASE PUT WHERE CS WANTS. CS AWARE OF FINAL SALE AFTER DEL FOR EVERYTHING BUT 45 HRS TO REPORT DAMAGE AND DEL IN FIRST WEEK OF DEC AND CS AWARE OF 3 HR TIME FRAME FOR DEL. AWARE WHAT IS BEING ORDERED

PAYMENT INFORMATION

| Amount | Method | Finance Code | Approval Number | Date & Time |
|---------|------------|----------------|-----------------|----------------------|
| 8706.00 | DEBIT CARD | EMV PAYE 12 MS | 431338 | 01-AUG-2019 16:13:49 |

FINANCING LEGEND

EMV - No Fee, No Interest, No Payments, (Free Rental Offer)
EMV - Equal Monthly Payments (Free Rental Offer)

Micro \$ 679

Dryer \$ 949

Washer \$ 949

\$ 8706.
TOTAL

INVOICE

Ted Allsen Contracting

2833 Southwood Place
Blind Bay, BC V0E 1H2
tedallsen@hotmail.com
P: 250-804-9207

BILL TO

Mike Hughes
Grey Rd
Blind Bay

INVOICE #

2018-97

INVOICE DATE

05/06/2021

| DESCRIPTION | AMOUNT |
|---|--------------------|
| labor to build 2 picnic tables and install 27hrs@ \$50.00 | 1,350.00 |
| 6x8 and 6x6 timbers | 744.86 |
| patio slabs | 395.03 |
| treated 2x6 and fasteners for tables | 652.30 |
| materials for shed base footings and lumber | 562.65 |
| pick up timbers in Armstrong with truck and trailer | 150.00 |
| Subtotal | 3,854.84 |
| gst 5.0% | 192.74 |
| TOTAL | \$ 4,047.58 |

Thank you

TERMS & CONDITIONS

Payment is due upon receipt of invoice.

15

Prestige Concrete Grinding and Polishing Corp.
1921 18A Ave SE
Salmon Arm BC V1E 1N6
+1 250-320-0286
Info@prestigeconcrete.ca
GST Registration No.: 720283712RT0001

Invoice



BILL TO
Mike Hughes
3304 Gray Road
Blind Bay BC

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 1383 | 12/05/2023 | \$5,468.40 | 01/06/2023 | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|----------|--|-----|-----|-------|----------|
| | Sales | Polyaspartic flake flooring Grind and remove top cap off Concrete Double pass with saw to clean out concrete relief saw cuts. Install backer Rod and fill relief cuts with epoxy crack filler. Clean out cracks and fill with epoxy crack filler. Install epoxy Throw flake to full rejection Install Polyaspartic flakes | G | 546 | 8.00 | 4,368.00 |
| | Sales | baseboards Install board Baseboards Mask install Epoxy coat Install flake Scrape flake Install Polyaspartic | G | 70 | 12.00 | 840.00 |

| | | |
|------------------------|-------------|-------------------|
| GST #72028 3712 RT0001 | SUBTOTAL | 5,208.00 |
| WCB #200239189 | GST @ 5% | 260.40 |
| | TOTAL | 5,468.40 |
| | BALANCE DUE | \$5,468.40 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|--------|----------|
| GST @ 5% | 260.40 | 5,208.00 |

Prestige Concrete Grinding and Polishing Corp.
 1921 18A Ave SE
 Salmon Arm BC V1E 1N6
 +1 250-320-0286
 Info@prestigegrinding.ca
 GST Registration No.: 720283712RT0001

Invoice



BILL TO

Mike Hughes
 3304 Gray Road
 Blind Bay BC

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| 1392 | 03/06/2023 | \$701.40 | 03/06/2023 | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|--------------|--|-----|-----|------|--------|
| | Sales | Front entrance walk way and pool Power wash concrete clean install two coats of acrylic sealer | G | 668 | 1.00 | 668.00 |

GST #72028 3712 RT0001
 WCB #200239189

SUBTOTAL 668.00
 GST @ 5% 33.40
 TOTAL 701.40
 BALANCE DUE **\$701.40**

Power washing concrete may remove poor concrete. Any stains in the concrete will appear when acrylic sealer is installed. Recommended recording every two years. sheen may dissipate a couple months after installation.

TAX SUMMARY

| | RATE | TAX | NET |
|--|----------|-------|--------|
| | GST @ 5% | 33.40 | 668.00 |

NEPTUNE POOLS & SPAS

P.O. BOX 3036 ~ 2521-10 AVENUE S.W. T.C.H. ~ SALMON ARM, B.C. V1E 4R8

Phone 250-832-3378 ~ Fax 250-832-7009

Email: neptunepools@shaw.ca

MAR 26/20

INVOICE# 1215657

MIKE HUGHES
3304 GRAY RD
BLIND BAY, BC
VOE1H1

250-253-0263

EMAIL: mrmikehughes84@gmail.com

[illegible]

**WE ACCEPT CASH, CHEQUE, VISA, MASTER CARD, AMERICAN EXPRESS, INTERACT, AND E-TRANSFER.
PLEASE NOTE: 5% INTEREST CHARGED PER MONTH ON ALL OVERDUE ACCOUNTS**

DUE UPON RECEIPT OF INVOICE

010879

DATE

TAX REG. NO.
N° DE TAXE

74155 9405

| | | | |
|--------------------|-----------------------|-----------------------|------------------------------|
| SOLD TO VENDU À | Mike Hughes | SHIP TO EXPÉDIER À | JCL Plumbing and Heating LTD |
| ADDRESS ADRESSE | 3304 Gray Road, Blind | ADDRESS ADRESSE | 3910 50TH. ST NW |
| | Bang | | Salmon Arm B.C. V1E3A9 |

| | | | | |
|--|----------------------|------------|---------------------|-----|
| CUSTOMER'S ORDER COMMANDE DU CLIENT | SOLD BY VENDU PAR | FOB FAB | TERMS CONDITIONS | VIA |
|--|----------------------|------------|---------------------|-----|

[illegible]

INVOICE FACTURE

ADC81B

18

Bolt Electric

5810 50th St NE
PO Box 596
Canoe, British Columbia V0E 1K0
Canada

INVOICE

Invoice No.: 1004
Date: 22/10/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mike Hughes
3304 Gray Road
Blind Bay, BC
Canada

Ship to:

Mike Hughes
3304 Gray Road
Blind Bay, BC
Canada

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|-------|----------|---|-----|--------------|----------|
| EL300-EL | Each | 1.0 | INSTALL CONTR PERMIT SINGLE FAMILY DWELLING | G | 123.50 | 123.50 |
| 0001 | HR | 6.5 | JOURNEYMAN LABOUR | G | 65.00 | 422.50 |
| 0002 | HR | 6.5 | APPRENTICE LABOUR | G | 35.00 | 227.50 |
| CENTURY | EACH | 1.0 | 25 ft 30A Single-End Generator Extension Cord | G | 83.99 | 83.99 |
| CBRPL112G3 | Each | 1.0 | BR PON 6/12 CCT 30A GEN PANEL | G | 335.24 | 335.24 |
| L1430FIKIT | Each | 1.0 | Turnlok L1430R W/WP Box & Cvr | G | 138.17 | 138.17 |
| NMC038 | Each | 1.0 | TWO SCREW CONN ROMEX ZINC 0.50" | G | 0.61 | 0.61 |
| NMD90 10-3 | Each | 8.0 | X150 ORG 10AWG 3C CU SOL 90' 300V CSA | G | 2.94 | 23.52 |
| IBV CI2216 | Each | 1.0 | 1" 90DEG CABLE CONN | G | 12.78 | 12.78 |
| CI2108 | Each | 1.0 | BX/FLEX CONNECTOR 1 | G | 32.45 | 32.45 |
| BLD ACWU90 4/3 AL | METER | 1.5 | 3 CONDUCTOR #4 ALUMINUM | G | 9.26 | 13.89 |
| BR115 | Each | 1.0 | BR 1P 15A 10KA BREAKER | G | 10.10 | 10.10 |
| DNPL151515 | Each | 1.0 | QUAD PLUG-IN BKR 2-1P 15A & 1-2P 15A | G | 46.22 | 46.22 |
| BR260 | Each | 1.0 | BREAKER, 60A 2P | G | 19.28 | 19.28 |
| 52171K | Each | 2.0 | SQUARE BOX 4X4X2.125 K UPC | G | 9.68 | 19.36 |
| 52C1 | Each | 2.0 | SQUARE CVR 4" BLANK FLAT | G | 1.33 | 2.66 |
| BLD NMD90 14/2CU-150 S116W | METER | 7.0 | PVC JACKET CABLE 300V 90DEG | G | 1.05 | 7.35 |
| 885TRW | Each | 2.0 | OLD WORK SW & OUTLET BOX 1G W/SWING BRACK | G | 3.58 | 7.16 |
| LEV 80401-NW MATERIALS | Each | 6.0 | TRADEMASTER 15A 125V TR DECOR REC WHT | G | 2.52 | 15.12 |
| | Each | 6.0 | 1G NYLON DECORA PLATE WH | G | 0.76 | 4.56 |
| | Each | 1.0 | SHOP SUPPLIES | G | 20.00 | 20.00 |
| Subtotal: | | | | | | 1,565.96 |
| G - GST 5% GST/HST | | | | | | 78.32 |
| Shipped By: Tracking Number: | | | | | Total Amount | 1,644.28 |
| Comment: Due upon receipt - Please make cheques payable to Bolt Electric --- GST#: 81874 8360 | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 1,644.28 |