

0. *

6,242.78 +
15,999.38 +
6,300. +
9,802. +
1,890. +
6,048. +
7,396. +
11,157. +
9,613. +
1,461. +
2,142. +
4,284. +
28,490. +
10,458. +
5,166. +
11,440. +
25,237. +
302. +
4,473. +
22,210. +
5,355. +
9,828. +
5,537. +
302. +
13,280. +
3,918. +
53,746. +
18,900. +
7,749. +
308,726.16 *c

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 1

Date: July 28, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Main Floor Demolition

Item	
Laundry demolition	
Demo main floor bath	
Remove old kitchen	
Demo family room	
Demo formal living room	
Demo dining room	
Remove drop ceiling in kitchen	
Demo old fireplace	
Demo front entrance	
	\$ 7,423.25
	\$ 371.16
	\$7,794.41

Refinishing Upstairs

Item	
Refinish and paint ceilings	
	\$ 5,945.50
	\$ 297.28
	\$6,242.78



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 2

Date: Aug 27, 2009
Customer ID: Alana's Design in Aldergrove



Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Remodeling Second Floor

Item	
Drywall patching in bedrooms and hall Paint upstairs Remove and replace casings, baseboards, crown in master Refinish doors and new hardware Hang new lighting throughout and update elec. Install new fire alarm	
	Total: \$ 15,237.50 GST: \$ 761.88 \$15,999.38



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 3

Date: Aug 27, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Electrical Work Down Payment

Item
Down payment for electrical work: New 200 AMP pannel Pot lighting Wire clean up in new wall openings
Total: \$ 6,000.00 GST: \$ 300.00 \$ 6,300.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 4

Date: Aug 27, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Ceiling Removal and Wall Opening on Main Floor

Item		
Remove drywall ceilings on main floor		
Open kitchen wall to dining		
Open kitchen wall to living		
Open living room wall to front living		
Open laundry room wall		
	Total: \$	9,336.00
	GST: \$	466.80
	\$	9,802.80

47,436.38



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 5

Date: Aug 27, 2009
Customer ID: Alana's Design in Aldergrove



Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Building Permits and Engineer Drawings

Item	
Engineer drawings from NEALE Building permit from city Inspection from NEALE	
	Total: \$ 1,800.00
	GST: \$ 90.00
	\$ 1,890.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 6

Date: Aug 27, 2009
Customer ID: Alana's Design in Aldergrove



Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Plumbing

Item	
Move laundry plumbing	
Move upstairs bath plumbing to outside wall	
Repipe all water line to house and upgrade	
Install new tub in master bath and control valve	
Change plumbing for double vanity	
Install shower valves for m.bat	
Install finishings in upstairs bath	
Move crawle gas line	
Install plumbing for new sink in dining room	
City inspection	
	Total: \$ 5,760.00
	GST: \$ 288.00
	\$6,048.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 7

Date: Aug 27, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Chimney Removal and Re-Frame Opening

Item		
Chimney removal and disposal Pour in new pony wall in crawl Reframe floor and ceiling joists Reframe central wall		
	Total: \$	7,044.00
	GST: \$	352.20
	\$	7,396.20



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 8

Date: October 9, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Ensuit

Item	
Tiling	
Vanity	
New Fan	
New shower light	
Insulate and sheet in shower walls	
Drywall Repair	
Finish plumbing	
Crown/trim	
Shower door	
Install light and mirror	
Modify vanity	
Total:	\$ 10,626.00
GST:	\$ 531.30
	\$11,157.30



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 9

Date: **October 9, 2009**
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Master Bath

Item	
Demolition	
Tub	
Tiling	
Electric (two new lights and 1 removal)	
Insulate and sheet in tub area	
New fan	
Drywall repair	
Install curtain rod	
Finish back wall of vanity	
New GFCI plug	
Hang mirrors and lights	
	Total: \$ 9,156.00
	GST: \$ 457.80
	\$9,613.80



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 10

Date: Aug 27, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Vacuum Re-Install

Item	
Run new tubing and electric Establish 2 new receptacles Move vacuum vessel	
	Total: \$ 1,392.00
	GST: \$ 69.60
	\$1,461.60



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 11

Date: Aug 27, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Insulation

Item	
Install insulation in ceilings Install insulation in exterior walls and vapour barrier Install 10 bats of acoustic insulation in living rooms and kitchen	
	Total: \$ 2,040.00 GST: \$ 102.00 \$2,142.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 12

Date: Aug 27, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Framing on Main Floor

Item	
Drop ceiling in kitchen and living room feature Fire place Pantry Kitchen pony wall Additions to living room and dinning entrance ways	
	Total: \$ 4,080.00 GST: \$ 204.00 \$4,284.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 13

Date: Aug 27, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Nuvo Essentia/Bose Entire Home Sound

Item	
Nuvo Essentia E6G Expander Wireless remote Wireless I-Pod Dock Wired I-Pod Dock 11 sets of Bose speakers Amp Prewire and all other necessary hook up Harmony Remote	
	Total: \$ 27,134.19
	GST: \$ 1,356.71
	\$28,490.90



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 14

Date: Aug 27, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Fireplace

Item
Fireplace
Total: \$ 9,960.00
GST: \$ 498.00
\$10,458.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 15

Date: *October 9, 2009*
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Electric 2

Item	
Electric 2	
Total:	\$ 4,920.00
GST:	\$ 246.00
	\$ 5,166.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 16

Date: *October 9, 2009*
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Drywall Main Floor

Item	
Mudding and taping/Level 5 Finish Drywall materials Sheet ceilings and walls	
	Total: \$ 10,896.00 GST: \$ 544.80 \$11,440.80

37,377.90

27.8



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 17

Date: *October 28, 2009*
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Hardwood Floor Install

Item	
Yellow room flooring and 3/4 round Mainfloor hardwood and transitions Vents	
	Total: \$ 24,036.00
	GST: \$ 1,201.80
	\$25,237.80



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 18

Date: *October 28, 2009*
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Mount Master Bed TV

Item	
Mount master bed TV Run cable to TV inside wall	
	Total: \$ 288.00
	GST: \$ 14.40
	\$ 302.40



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 20

Date: November 11, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Windows and Doors Install

Item	
Windows and doors throughout house **excluding garage	
	Total: \$ 21,152.88
	GST: \$ 1,057.64
	\$22,210.52



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 21

Date: December 15, 2009

Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Painting of Main Floor

Item	
Cloverdale/Benjamin Moore Paint Prime plus 3 coats No Trim and 30% reduction in labor	
	Total: \$ 5,100.00
	GST: \$ 255.00
	\$ 5,355.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 21

Date: *December 15, 2009*
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Painting of Main Floor

Item	
Cloverdale/Benjamin Moore Paint Prime plus 3 coats No Trim and 30% reduction in labor	
	Total: \$ 5,100.00
	GST: \$ 255.00
	\$ 5,355.00



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 22

Date: November 24, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Upstairs Hall and Stairwell

Item	
Carpet on stairs and hall Picets and hand rails Finishing materials	
	Total: \$ 9,360.00
	GST: \$ 468.00
	\$ 9,828.00

\$32,867.10



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 24

Date: *November 24, 2009*
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Powder Room Finishing

Item	
GFCI plug Door and frame re-hang Hang mirror and fixtures Install light	
	Total: \$ 288.00
	GST: \$ 14.40
	\$ 302.40



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

Invoice No. 25

Date: November 24, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Fireplace Finishing

Item	
Repair roof Install fireplace and chimney Stone work Sheet in wall with Durarock	
	Total: \$ 12,648.00 GST: \$ 632.40 \$13,280.40



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING

WATER FEATURES

RENOVATIONS

I N V O I C E

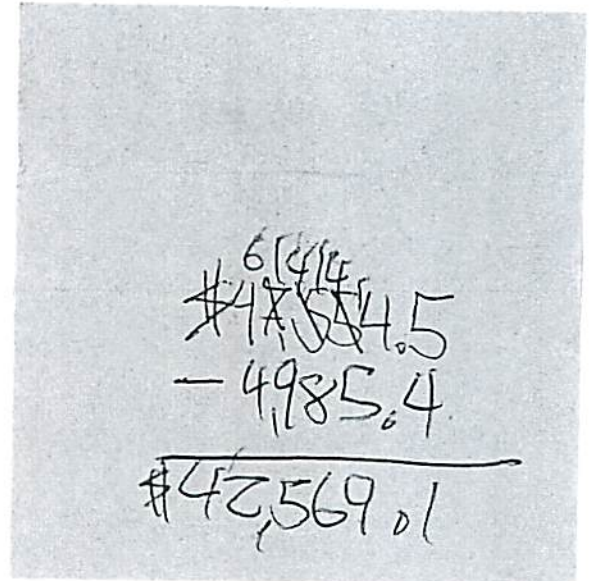
Invoice No. 26

Date: November 24, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Install Kitchen Appliances

Item	
Install temporary countertops and sink Install and receive appliances	
	Total: \$ 3,732.00
	GST: \$ 186.60
	\$ 3,918.60




 Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 27

Date: December 15, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Finishing

Item	
Crown upstairs (aside from M.Bedroom)	
Crown, Door casings, Baseboards downstairs	
All window casings	
Modify crawl hatch	
New attic hatch	
Finish electric pannel	
Modify laundry room door	
Floor transitions	
Pantry	
Lighting fixtures installed	
Switchs, plugs, plate covers	
Finish pantry wall in garage	
Pantry and laundry doors	
Plumb in laundry sink	
New front hall bifold install	
Wall opening in kitchen	
Steps off back french doors	
Remove satelite dish and cable	
Door hardware	
Doorbell	
Floor vents	
Carpet 2nd payment	
Backsplash	
	Total: \$ 51,187.30
	GST: \$ 2,559.36
	\$53,746.66



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 27

Date: December 15, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Finishing

Item	
Crown upstairs (aside from M.Bedroom)	
Crown, Door casings, Baseboards downstairs	
All window casings	
Modify crawl hatch	
New attic hatch	
Finish electric pannel	
Modify laundry room door	
Floor transitions	
Pantry	
Lighting fixtures installed	
Switches, plugs, plate covers	
Finish pantry wall in garage	
Pantry and laundry doors	
Plumb in laundry sink	
New front hall bifold install	
Wall opening in kitchen	
Steps off back french doors	
Remove satelite dish and cable	
Door hardware	
Doorbell	
Floor vents	
Carpet 2nd payment	
Backsplash	
	Total: \$ 51,187.30
	GST: \$ 2,559.36
	\$53,746.66



Craftsmen Contracting Ltd.

CRAFTSMEN CONTRACTING LTD.

LANDSCAPING WATER FEATURES RENOVATIONS

I N V O I C E

Invoice No. 28

Date: December 15, 2009
Customer ID: Alana's Design in Aldergrove

Start Date:	Payment Plan	GST No.
July 13, 2009	Due after completion	836760827RC4022

Final Electric

Item
Remaining electircal install and signoff
Total: \$ 7,380.00
GST: \$ 369.00
\$ 7,749.00



Craftsmen Contracting Ltd.

HEAD OFFICE

Gandy Installations

20202 Industrial Avenue
Langley, BC V3A 4K7
Tel: 604 534-5555 • Fax: 604 534-5990

Kerrisdale Gas

Vancouver, BC
Tel: 604-266-7312 • Fax: 604-231-7677

Neufeld Heating and Cooling Ltd.

Abbotsford, BC V2S 5N6
Tel: 604-855-6191 • Fax: 604 855-6192

GST No.

Gandy: #847400678
Kerrisdale: #812097871
Neufeld: #852075985

Dispatch # 17378 Invoice # _____ P.O. # _____ Next Tune Up Date 1/1 And Time _____

Date: June 25/10 Reason for Today's Call: _____
Technician: Darnell/Jamie Tech #: _____ Call Type: _____ Dept: _____
Dispatched: _____ Arrival: _____ Completed: _____ Held: _____

Type: Furnace Yr. Mfg. : _____ Type: A/C Yr. Mfg. : _____
Brand: Lennox Brand: Lennox
Model: G50DF-36A-070-10 Model: HPXB15-036-230-03
Serial #: 5905F28436 Serial #: 5805G63876
Water Heater: Brand Navien 120° Model: _____ Serial #: _____

Recommendations

No CO, No Gas leaks, No Cracks, Cleaned Cabinet pressure switch, Burners, Flame Sensor, Motor. All is running well.

Cleaned the out door coil. A/C needs service tech

Qty	P/N	Description
	A/C	Comp - Cond fan - Return temp - Supply temp - sight glass is clean, all electrical tight. Contactor seems to be stuck * Duct Cleaning Highly Recommended *

System Measurements

HEATING UNIT	COOLING UNIT	HOME HEALTH REPORT CARD	REFRIGERANT
RA Temp <u>70°</u>	High Pressure _____	Indoor RH _____ %	Type _____
Supply Temp <u>115°</u>	Low Pressure _____	Crawl/Bsmt RH _____ %	Ozs Added _____
Blwr Amps <u>3.85</u>	Superheat _____	Ext. Static Pressure _____	Ozs Recovered _____
Flame Signal <u>2.5</u>	RA Temp _____ SA Temp _____	Filtration System _____	Duct Work Leakage _____
Gas Pressure _____	Wet Bulb _____	<input type="checkbox"/> Supply <input type="checkbox"/> Return <input type="checkbox"/> None	Customer Advised of Leak <input type="checkbox"/> Yes <input type="checkbox"/> No
Filter Type <u>Planted</u>	Subcooling _____	Duct Work Int. <input type="checkbox"/> Clean <input type="checkbox"/> Dirty	
Filter Size <u>16x20x1</u>	Cond Amps _____	Duct Work Ext. <input type="checkbox"/> Good <input type="checkbox"/> Poor	
Check Draft <input checked="" type="checkbox"/>	EER _____ OD Temp _____	C.O. Detector <input type="checkbox"/> Yes <input type="checkbox"/> No	Metering Device <input type="checkbox"/> TXV <input type="checkbox"/> Fixed
	Voltage _____	Vent System <input type="checkbox"/> Yes <input type="checkbox"/> No	

Customer: Christy Gunson
Address: 24916 59th Ave
City: Aldergrove P.C.: _____
Email: _____
H. Phone: 604-856-5815 W. Phone: _____
Work Performed Address: _____

Qty	Code	Work Performed	Price
		Furnace tune up	\$139.00
		A-C Tune up	\$139.00

Please Pay Technician at Time of Service

Paid By Cash Cheque # _____
 Visa Master Card
Tech to phone in card number for our customer's protection.
Name on Card _____
Signature: _____
Diagnostic Charge _____
Subtotal \$278.00
GST \$13.90
TOTAL DUE \$291.90

WANT TO PAY LESS?

Buy a Maintenance Agreement and save today on your repairs

Signature _____
Work Authorization _____
Work Completion _____
Technician's Signature [Signature] #163894

Thank You!

From all of us.

See Reverse Side For Terms

CUSTOMER

SCHEDULE C-B

Forming Part of Subsection 2.2.7, Division C of the
British Columbia Building Code

Building Permit No. _____
(for authority having jurisdiction's use)

**ASSURANCE OF PROFESSIONAL FIELD REVIEW
AND COMPLIANCE**

- Notes:
- (i) This letter must be submitted after completion of the project but prior to final inspection by the *authority having jurisdiction*. A separate letter must be submitted by each *registered professional of record*.
 - (ii) This letter is endorsed by: Architectural Institute of B.C., Association of Professional Engineers and Geoscientists of B.C., Building Officials' Association of B.C., and Union of B.C. Municipalities.
 - (iii) In this letter the words in italics have the same meaning as in the British Columbia Building Code.

To: The *authority having jurisdiction*

Township of Langley

Name of Jurisdiction (Print)

Re: **Structural**

Discipline (e.g. Architectural, etc.) (Print)

Proposed Residence Addition

Name of Project (Print)

24916 - 59th Avenue, Langley, BC

Address of Project (Print)

(Each *registered professional of record* shall complete the following:)

Bill B. Barwig, MAsc, ASCT, P. Eng.

Name (Print)

#202, 19945 - 56th Avenue

Address (Print)

Langley, BC V3A 3Y2

604-534-2118

Phone No.



AUG 1 2012

(Professional's Seal and Signature)

December 18, 2009

Date

I hereby give assurance that

- (a) I have fulfilled my obligations for *field review* as outlined in Subsection 2.2.7, Division C of the British Columbia Building Code and in the previously submitted Schedule B, "ASSURANCE OF PROFESSIONAL DESIGN AND COMMITMENT FOR FIELD REVIEW", and
- (b) those components of the project opposite my initials in Schedule B substantially comply in all material respects with
 - (i) the applicable requirements of the B.C. Building Code and other applicable enactments respecting safety, not including construction safety aspects, and
 - (ii) the plans and supporting documents submitted in support of the application for the *building permit*,
- (c) I am a *registered professional of record* as defined in the British Columbia Building Code.

(If the *registered professional of record* is a member of a firm, complete the following:)

I am a member of the firm

Neale Engineering Ltd.

and I sign this letter on behalf of the firm.

(Print name of firm)

Note: The above letter must be signed by a *registered professional of record*, who is a *registered professional*. The British Columbia Building Code defines a *registered professional* to mean

- (a) a person who is registered or licensed to practise as an architect under the Architects Act, or
- (b) a person who is registered or licensed to practise as a professional engineer under the Engineers and Geoscientists Act.

CRP's Initials

AUG05/09 lynn

TIME: 12:52

ORDER RE-PRINT FROM ORDER INQUIRY
UNIVERSAL SUPPLY CO. INC.

ORDER.# L86860

PAGE 1

SOLD-TO: 15888
LANGLEY SHOWROOM CASH SALE '04
#104-19545 56TH AVENUE
SURREY, BC
V3S 6K3

SHIP-TO: 00
GUNSON,CHRISTY
ALANA'S TOUCHES
ALANA 780-4618

TECH: 40 # P/SLIP PRINTS 1
ORD'D BY: CHRISTY
ENTR'D BY: lynn
WHSE LOC'N:

SHIP VIA: CALL
TERMS: NET 30 DAYS
CUSTOMER ORDER # GUNSON

GST.EXEMPT:
PST.LIC:
OUR SHIP # DOE

ORDER DATE: JUL31/09 REQ'D DATE: JUL31/09
ORDER TIME: 13:22 P/CH/C:
SHIP DATE:

TRANS.TO:
TRANS.FROM:

LN	ITEM	DESCRIPTION	GST # R10545 8426	ORD'D	SHIP	B/O'D	PRICE PER DISCOUNT	NET PER	SHIP'D EXTENDED
01	72427600	KOHLER K4276-0	NEW WELWRTH EBL WT K4293	2			213.00 EA28	153.36 EA	0.00
02	72460800	KOHLER K4608-0	SERIF TANK ASSY	2			200.00 EA28	144.00 EA	0.00
03	03371001	BEMIS 1200SLW 000	WH SLOW CLOSE ELG SEAT	2			71.65 EA40	42.99 EA	0.00
04	74944601	KOHLER K9446-BN	FLUSH ACTUATOR	2			124.00 EA31	85.56 EA	0.00

HAND.C	SHIP.C	MISC.C	MINIMUM	GST	PST	NET.SALE.ORD'D	NET.SALE.SHIP	SHIPPED TOTAL.INVOICE
0.00	0.00	0.00	0.00	0.00	0.00	851.82	\$0.00	\$0.00

CLASSIC VINYL FENCING LTD

INVOICE
00904

48557 Yale Road East, Chilliwack, BC V2P 6H4

Toll Free: 1-888-838-4695

Cell: 604-819-8100

Res: 604-792-8830

Fax: 604-792-8834

DATE March 8 / 2010

CUSTOMER 24916 59 Ave
Aldergrove BC

ADDRESS _____

QUANTITY	DESCRIPTION	AMOUNT
	<i>Repair vinyl privacy fence</i>	<i>\$ 275.00</i>
	<i>Thanks Jason</i>	
SALESPERSON:	<i>[Signature]</i>	
		SUBTOTAL
		GST <i>13.75</i>
		PST
		TOTAL <i>\$ 288.75</i>

Thank You

GST #881670707RT001

SOLD-TO: 15888
LANGLEY SHOWROOM CASH SALE '04
#104-19545 56TH AVENUE
SURREY, BC
V3S 6K3

SHIP-TO: 00
ALANA'S TOUCH
604-780-4618

TECH: 40
ORD'D BY: ALANA
SERVED BY: Lynn
WHSE LOC'N: P

SHIP VIA: CALL
TERMS: NET 30 DAYS
CUSTOMER ORDER # ALANA'S TOUCH

GST.EXEMPT:
PST.LIC:
QUOTE BY Lynn

QUOTE DATE: AUG05/09 REQ'D DATE: AUG15/09
QUOTE TIME: 10:08 P/CH/C:
SHIP DATE:

TRANS.TO:
TRANS.FROM:

LN	ITEM	DESCRIPTION	ORD'D	SHIP	B/O'D	PRICE PER DISCOUNT	NET PER	EXTENDED	OUR P/O #
001		MASTER ENSUITE							
002	86999999	AQUABRASS KIT 61BN THERM BODY JET SYS B	1	0	0	1051.65 EANET	1051.65 EA	1,051.65	←
003		3/4 SYS W/ 4 JETS HANDSHWER RAINHEAD							
004	86999999	AQUABRASS 52073BN DELPHINO HANDLES	4	0	0	95.00 EANET	95.00 EA	380.00	includes handle for Kids bath
005		EXISTING LAV 8"CC							
006	86999999	AQUABRASS 5216-52073BN 8"DELPHINO BN	3	0	0	437.85 EANET	437.85 EA	1,313.55	
008		OE 86860							
009		KIDS BATH							
010		SAME FAUCET AS MASTER (INCLUDED)							
011	86084211	AQUABRASS 42103BN RI & TRIM Kids -	1	0	0	310.46 EANET	310.46 EA	310.46	rough in trim
012	86999999	SEL25 RIOBEL 6006BN SHOWER ASSEMBLY	1	0	0	162.00 EANET	162.00 EA	162.00	
013	86999999	AQUABRASS 747BN WALL UNION	1	0	0	31.38 EANET	31.38 EA	31.38	
014	86999999	AQUABRASS 863 NON DIV SPOUT BN TUB	1	0	0	108.50 EANET	108.50 EA	108.50	
015		SAME HANDLE AS MASTER (INCLUDED AS 4TH)							
016		SERIF TOILET							
017		POWDER ROOM							
018	88999999	PRI T42-YPOK ASHFIELD LAV FTG BN	1	0	0	191.04 EANET	191.04 EA	191.04	- Powder RM FAUCET
019									
020	72345300	KOHLER K3453-0 MEMOIRS 16" STLY 1PC WH	1	0	0	992.16 EANET	992.16 EA	992.16	TOILET
021	72999999	KOHLER K9477BN TRIP LEVER	1	0	0	56.16 EANET	56.16 EA	56.16	
022		SORRY THIS IS SLOWER THAN WE HOPED FOR							
023		REVIEW AND SEE IF WE ARE BEING "BUDGET							
024		FRIENDLY" AND LET EM KNOW IF YOU HAVE							
025		ANY QUESTIONS. WAS NICE WORKING WITH							
026		YOU. REGARDS, LYNN							

could add one volume control to accommodate
2 body jets on each control. - approx \$200?

HAND.C	SHIP.C	MISC.C	MINIMUM	GST	PST	NET.SALE.ORD'D	NET.SALE.SHIP	TOTAL INVOICE
0.00	0.00	0.00	0.00	0.00	0.00	\$4,596.90	\$0.00	\$4,596.90

*** QUOTE VALID FOR 30 DAYS - UNLESS OTHERWISE INDICATED ***

Appl.

0 • *

6,050 • +

2,260 • +

1,623 • +

4,693 • +

5,509 • +

200 • +

3,179 • +

23,514 • *C



TRAIL APPLIANCES LTD.

CENTRAL WAREHOUSE LOCATION
 Unit #9 - 820 Cliveden Place
 Annacis Island, Delta, BC V3M 6C7
 Telephone: 604-777-0599
 Service Department: 604-777-3300

DELIVERY SLIP

BRANCH #: 50
 SLS: NCO

CUSTOMER NO.: 8565815
 ORDER NO.: 693010
 ORDER DATE: 07/06/09
 INVOICE NO.: 6048565815
 INVOICE DATE: (Reprint)
 PST Exempt No.

B I L L T O

GUNSON CHRISTY
 24916 59 AVE
 LANGLEY
 V4W 1T4

S H I P T O

GUNSON CHRISTY
 24916 59 AVE
 ALDERGROVE
 V4W 1T4

PO. NUMBER: SHIP VIA: ZAZ-Delivery Booked
 TERMS: PREPAY TERMS DELIVERY DATE: 10/29/09
 PRINT DATE/TIME: 10/27/09 11:52 O/F #0 NOTE:

MODEL	DESCRIPTION	QUANTITY			WHSE.	AMOUNT
		ORDERED	IN STOCK	B.O.		
T30IR70NSP 7	THERMADOR ALL FRIDGE 30" Energy Star PST exemption applied Note: Optional stainless panel and option handle kits sold separately on invoice.	1	1	0	AW S	5509.00
	FREIGHT CHARGE					100.00
BICM24CS 8	THERMADOR COFFEEMACHINE SS 24"	1	1	0	AW Z	2800.00
FREEHNDL10 9	THERMADOR FRIDGE ACC HNDL	2	2	0	AW Z	238.00
HGSI42TS 10	THERMADOR HOODFAN STAINLESS ALL VENTILATION PRODUCTS ARE SPECIAL ORDER AND NON-REFUNDABLE. CAUTION: PLEASE DOUBLE CHECK DIMENSIONS AND ASK YOUR CONTRACTOR ABOUT MAKE-UP AIR.	1	0	1	AW Z	3179.00

Trail Appliances is committed to respecting your privacy and as such complies with the Federal PIPEDA Privacy Act. Acceptance of this invoice confirms your understanding that "Personal Information" collected by us will be maintained in strict security and confidence, and in a manner appropriate to the sensitivity of the information. Trail Appliances Privacy Policy can be viewed at our stores or on our website at www.trailappliances.com.

Cont:

LINE	SERIAL NUMBER	LINE	SERIAL NUMBER	SUBTOTAL
7	00241509188101625414			P.S.T.
8	22A039580			G.S.T.
9	22A039363			TOTAL
				<i>Thank You</i>
				GST REGISTRATION # R121453179

ORDER RECEIVED IN FULL AND IN GOOD CONDITION.
 F.O.B. TRAIL APPLIANCES WAREHOUSE

PAYMENTS REC'D S _____
 S _____
 BALANCE DUE S _____

CUSTOMER SIGNATURE

PRINT NAME DATE



TRAIL APPLIANCES LTD.

DELIVERY/PICKUP SLIP

KELOWNA
2A - 860 Leathead Road
Kelowna, BC V1X 2J8
Telephone: 250-862-3838

CENTRAL WAREHOUSE LOCATION
Unit #9 - 820 Cliveden Place
Annacis Island, Delta, BC V3M 6C7
Telephone: 604-777-0599
Service Department: 604-777-3300

VICTORIA
2360 Millstream Road
Langford, BC V9B 3R3
Telephone: 250-475-1511

BRANCH #: 50
SLS: NCO

CUSTOMER NO.: 8565815
ORDER NO.: 693010
ORDER DATE: 07/06/09
INVOICE NO.: 6048565815
INVOICE DATE: (Reprint)
PST Exempt No.

BILL TO

GUNSON CHRISTY
24916 59 AVE
LANGLEY
V4W 1T4

SHIP TO

GUNSON CHRISTY
24916 59 AVE
ALDERGROVE
V4W 1T4

PO. NUMBER:
TERMS: PREPAY TERMS
PRINT DATE/TIME: 03/12/10 10:56 O/F #0

SHIP VIA: ZAZ-Delivery Booked
DELIVERY DATE: 03/15/10
NOTE:

MODEL	DESCRIPTION	QUANTITY			WHSE.	AMOUNT
		ORDERED	IN STOCK	B.O.		
HGSI42TS	THERMADOR HOODFAN STAINLESS ALL VENTILATION PRODUCTS ARE SPECIAL ORDER AND NON-REFUNDABLE. CAUTION: PLEASE DOUBLE CHECK DIMENSIONS AND ASK YOUR CONTRACTOR ABOUT MAKE-UP AIR.	1	1	0	AW Z	3179.00
REBATE-THERM-INSTANT	REBATE 9/11/9 -10/31/9	1-	1-	0	ZZ Z	350.00-

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NE	SERIAL NUMBER	LINE	COMMENTS	
				SUBTOTAL 2829.00
				PST 198.03
				GST 141.45
				TOTAL 3168.48
				Thank You
				GST REGISTRATION # R121453179

ORDER RECEIVED IN FULL AND IN GOOD CONDITION.
F.O.B. TRAIL APPLIANCES WAREHOUSE

X 
CUSTOMER SIGNATURE

X CHRISTY GUNSON
PRINT NAME

DATE

Proudly Delivering Your Appliances Were:
DRIVER: _____
SWAMPER _____
HOW DID WE DO TODAY?
Please take a moment to fill in our
Customer Service Survey online at:
www.trailappliances.com/survey

PAYMENTS REC'D \$ 3168.48

BALANCE DUE \$ 0

30



778 848 3104

TRAIL APPLIANCES LTD.

cm 12/11

Service Centre
(604) 777-3300

Richmond
(604) 278-6133

Coquitlam
(604) 461-1598

Surrey
(604) 590-3377

Vancouver
(604) 434-8711

Langley
(604) 534-7461

Kelowna
(250) 862-3838

FRI 12/11

CEASA Warranty #1107944
SERVICE CENTER NO: 76351

DEALER Trail Appliances Delta		PRODUCT Fridge		BRAND NAME Bosch	
CONTACT GUNSON CHRISTY		ACCOUNT CODE 8565815		INVOICE ADDRESS Same	
SERVICE ADDRESS 24916 59 AVE LANGLEY BC		POSTAL CODE V4W 1T4		POSTAL CODE	
RES. PHONE (604) 856-5815 CELLULAR		BUS. PHONE:			
PURCHASE DATE 10/28/09		MODEL NO. T181DB0NLP / 22		SERIAL NO. 8541100000	
AUTHORIZATION NO:		WARRANTY REGISTRATION NO:		EXPIRY DATE 12/20/11	
CUSTOMER COMPLAINT FLASHING ALARM AND NOT COOLING INFMD 778-242-1585				TRAIL CODE	
SERVICE PERFORMED Trying rest mode not going. Replaced parts tested OK				MFG CODE	
DATE OF CALL 11/23/09		DATE PROMISED 11/24/09		DATE STARTED 11/24/09	
DATE COMPLETED					
CHARGE TIME 0 min.		TRAVEL ALLOWANCE			
SERVICE DETAILS ASV		DATE 11/24/09 12/11		START TIME 14 END TIME 14:30	
QUANTITY	PART NUMBER	INV	PART DESCRIPTION	UNIT PRICE	AMOUNT
1	667838	2280786	print board 11/22/09W		
1	609254	2075444	inve 1401.		
30 days parts and labor warranty					
RECEIPT OF GOODS		METHOD OF PAYMENT		TOTAL PARTS	
X _____ CUSTOMER'S SIGNATURE		<input type="checkbox"/> CASH _____ <input type="checkbox"/> VISA _____ <input type="checkbox"/> CHEQUE _____ <input type="checkbox"/> DEBIT CARD _____ <input type="checkbox"/> MASTERCARD _____ <input type="checkbox"/> INVOICE OAC _____		LABOUR DIAGNOSTIC FEE SHIPPING OTHER	
SERVICE CENTER #9 - 820 Cliveden Place, Annacis Island, Delta, BC V3M 6C7		ESTIMATE		SUB-TOTAL	
Trail Appliances is committed to respecting your privacy and as such complies with the Federal PIPEDA Privacy Act. Acceptance of this invoice confirms your understanding that "Personal Information" collected by us will be maintained in strict security and confidence, and in a manner appropriate to the sensitivity of the information. Trail Appliances Privacy Policy can be viewed at our stores or on our website at www.trailappliances.com.		X _____ CUSTOMER'S APPROVAL		GST	
GST # 121453179		X _____ TECHNICIAN'S SIGNATURE		PST	
				TOTAL ▶	



Needs Rebook A) to 1193848

TRAIL APPLIANCES LTD.

4m 112110

Service Centre (604) 777-3300 Richmond (604) 278-6133 Coquitlam (604) 461-1598 Surrey (604) 590-3377 Vancouver (604) 434-8711 Langley (604) 534-7461 Kelowna (250) 862-3838

#2c/c

CEASA Warranty #11111111
SERVICE CENTER NO: 76321

THURS 1 14
4m 1.2c.

DEALER Trail Appliances Delta		PRODUCT Fridge		BRAND NAME Bosch	
CONTACT GUNSON, CHRISTY		ACCOUNT CODE		CUSTOMER NAME	
SERVICE ADDRESS 24916 59 AVE LANGLEY V4W 1T4		INVOICE ADDRESS		CUSTOMER NAME	
POSTAL CODE V4W 1T4		POSTAL CODE			
RES PHONE (604) 856-5815		CELLULAR 778 242-1585		BUS PHONE	
PURCHASE DATE 10/28/09		MODEL NO 1181DBN1L/22		SERIAL NO	
AUTHORIZATION NO:		WARRANTY REGISTRATION NO:		EXPIRY DATE	
CUSTOMER COMPLAINT ALL TECH LINE ZACH. CANNOT CHANGE TIME FLUID WATER COMING INTO ICE MAKER. TECH LINE ICE MAKER IS NOW LEAKING SUGGESTED KIT # 676073. INFMD SUSPECT WATER PRESSURE TOO HIGH FROM WATER DISPENSOR ICE FORMATION. TECH LINE TOLD TRY NEW ICE MAKER		TRAIL CODE		MFG CODE	
SERVICE PERFORMED part returned to hold bin FIRST - IF STILL PROBLEM TO ADD EXTRA VACUUM INTO FRIDGE. WHEN PULL OUT IS NEEDED 2ND MAN + POSSIBLE 4HRS PLUS IS NEEDED.		TRAIL CODE		MFG CODE	
DATE OF CALL 12/17/09		DATE PROMISED 12/21/09		DATE COMPLETED	
CHARGE TIME 0 min.		TRAVEL ALLOWANCE			
SERVICE DETAILS Handwritten notes		DATE 12/21/09		START TIME 01/14 2/2/10 2/18	
QUANTITY 1		PART NUMBER 643046		PART DESCRIPTION 2762990 Filter by pass 12-29-09 JK 15	
QUANTITY 1		PART NUMBER 676073		PART DESCRIPTION 2460174 Kit. 2/3/10K F/B	
30 days parts and labor warranty					
RECEIPT OF GOODS		METHOD OF PAYMENT		TOTAL PARTS	
X _____ CUSTOMER'S SIGNATURE		<input type="checkbox"/> CASH _____ <input type="checkbox"/> VISA _____ <input type="checkbox"/> CHEQUE _____ <input type="checkbox"/> DEBIT CARD _____ <input type="checkbox"/> MASTERCARD _____ <input type="checkbox"/> INVOICE OAC _____		LABOUR DIAGNOSTIC FEE SHIPPING OTHER	
SERVICE CENTER #9 - 820 Cliveden Place, Annacis Island, Delta, BC V3M 6C7		ESTIMATE		SUB-TOTAL	
Trail Appliances is committed to respecting your privacy and as such complies with the Federal PIPEDA Privacy Act. Acceptance of this invoice confirms your understanding that "Personal Information" collected by us will be maintained in strict security and confidence, and in a manner appropriate to the sensitivity of the information. Trail Appliances Privacy Policy can be viewed at our stores or on our website at www.trailappliances.com		X _____ CUSTOMER'S APPROVAL		GST	
GST # 121453179		X _____ TECHNICIAN'S SIGNATURE		PST	
				TOTAL ▶	



TRAIL APPLIANCES LTD.

CENTRAL WAREHOUSE LOCATION
Unit #9 - 820 Cliveden Place
Annacis Island, Delta, BC V3M 6C7
Telephone: 604-777-0599
Service Department: 604-777-3300

DELIVERY SLIP

BRANCH #: 50
SLS: NCD

CUSTOMER NO.: 8565815
ORDER NO.: 693010
ORDER DATE: 07/06/09
INVOICE NO.: 6048565815
INVOICE DATE: (Reprint)
PST Exempt No.

BILL TO

GUNSON CHRISTY
24916 59 AVE
LANGLEY

V4W 1T4

SHIP TO

GUNSON CHRISTY
24916 59 AVE
ALDERGROVE

V4W 1T4

P.O. NUMBER:
TERMS: PREPAY TERMS
PRINT DATE/TIME: 10/27/09 11:52 O/F #0

SHIP VIA: ZAZ-Delivery Booked
DELIVERY DATE: 10/29/09
NOTE:

MODEL	DESCRIPTION	QUANTITY			WHSE.	AMOUNT
		ORDERED	IN STOCK	B.O.		
1	PODMW301 THERMADOR 3IN1 30" PRO SS CONV	1	1	0	AW Z	6050.00
2	REBATE-THERM-INSTANT REBATE 9/11/9 -10/31/9	1-	1-	0	ZZ Z	350.00-
3	SGSX365FS THERMADOR COOKTOP SS 36"	1	1	0	AW Z	2260.00
	REBATE-THERM-INSTANT REBATE 9/11/9 -10/31/9	1-	1-	0	ZZ Z	200.00-
4	DWHD64EF THERMADOR DWSHR F/INT 6CYC	1	1	0	AW Z	1623.00
	BSEALKIT105 THERMADOR ACC SEALKIT	1	1	0	AW Z	79.00
	T1BID80NLP6 THERMADOR ALL FREEZER 18" LH	1	1	0	AW S	4693.00
	Energy Star PST exemption applied Note: Optional stainless panel and option handle kits sold separately on invoice.					
	REBATE-THERM-IN-ESNT REBATE 9/11/9 -10/31/9	1-	1-	0	ZZ S	300.00-
	REBATE-THERM-IN-ESNT REBATE 9/11/9 -10/31/9	1-	1-	0	ZZ S	300.00-

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Cont:

LINE	SERIAL NUMBER	LINE	SERIAL NUMBER	SUBTOTAL
1	8905-00053		Delivered -	
			#1-4-11-3-5	PST
3	890800215		uncrated only	GST
4	881000038		All pieces	TOTAL
5	0024207410000100005		ON protective	Thank You
			BOARDING	GST REGISTRATION # R121453179

ORDER RECEIVED IN FULL AND IN GOOD CONDITION.
F.O.B. TRAIL APPLIANCES WAREHOUSE

CUSTOMER SIGNATURE

PRINT NAME DATE

*NO Property
OR ~~TRAIL~~ APPLIANCE
DAMAGES

PAYMENTS REC'D \$ _____
BALANCE DUE \$ _____



WESTERN EXQUISITE STONE LTD.
 #5 5422 176 Street, Surrey, BC, V3S 4C3
 Tel: 604-574-3660
 Fax: 604-574-3221

Invoice # 9383

Customer

Name CHRISTY GUNSON
 Address 24916 59 AVENUE
 City LANGLEY Prov. BC P.C. _____
 Phone 778-242-1585
 Email _____

Date 13-Nov-09
 Job # 09-1188
 Ref GUNSON
 FOB _____

Qty	Description	Unit Price	TOTAL
1	HANSTONE MAGELLIN KITCHEN SUPPLY, FABRICATE, & INSTALL KITCHEN & WET BAR COUNTERTOPS IN 2CM LAMINATED HANSTONE MAGELLIN RM 502, WITH 1 1/2" SQUARE EDGE PROFILE, 2 UNDERMOUNT SINK CUT-OUTS, & 1 STOVE-TOP CUT-OUT	\$8,529.34	\$8,529.34
		SubTotal	\$ 8,529.34
		Shipping & Handling	
		Taxes GST	\$ 426.47
		PST	
		TOTAL	\$ 8,955.81
Less Payments Received:			
		LESS DEPOSIT BY CHEQUE FOR	\$ 4,477.91
TOTAL DUE			\$ 4,477.90

Payment Details

- Cash
- Cheque
- Credit Card

GST# 84899 6963 RT0002

PAID IN FULL NOV 13 '09
CF

All invoices due on receipt

Western Exquisite Stone Ltd. - Delivering precisely what you want



UNIVERSAL SUPPLY CO. INC.
 2835 EAST 12th AVE., VANCOUVER, B.C. V5M 4P9
 PHONE: 604-253-4000 FAX: 604-253-4003

L87000

PAGE 1

WHOLESALE PLUMBING AND HEATING SUPPLIES

SIGNATURE PROOF / PICKING SLIP

SOLD TO: 15888
 LANGLEY SHOWROOM CASH SALE '04 ALANA'S TOUCH
 #104-19545 56TH AVENUE
 SURREY, BC
 V3S 6K3

SHIP TO: 00
 ALANA'S TOUCH
 604-780-4618

TECH: 40
 ORD'D BY: ALANA
 ENTR'D BY: Lynn
 WHSE LOC'N: ac12a

SHIPPED BY: RS

PACKED BY:

SHIP VIA: GST EXEMPT:
 TERMS: NET 30 DAYS PST LIC:
 CUSTOMER ORDER # ALANA'S TO
 OUR SHIP # DOE

ORDER DATE: 08/05/2009 REQ'D DATE:
 ORDER TIME: 17:06 P/CH/C:
 SHIP DATE: 08/10/2009

TRANS TO:
 TRANS FROM: L27343

CR-APP:

LN	ITEM	DESCRIPTION	STOCK		QUANTITY		
			LOC'N	ORD'D	U/M	SHIP'D	B/O
01		MASTER ENSUITE		0		0	0
02	86999999	AQUABRASS KIT 61BN THERM BODY JET SYS B		1	EA	1	0
03		3/4 SYS W/ 4 JETS HANDSHWER RAINHEAD		0		0	0
04	86999999	AQUABRASS 52073BN DELPHINO HANDLES		5	EA	5	0
05		EXISTING LAV 8iCC		0		0	0
06	86999999	AQUABRASS 5216-52073BN 8iDELPHINO BN		3	EA	3	0
07		OE 86860		0		0	0
08		KIDS BATH		0		0	0
09		SAME FAUCET AS MASTER (INCLUDED)		0		0	0
10	86084211	AQUABRASS 42103BN RI & TRIM		1	EA	1	0
11	86999999	SEL25 RIOBEL 6006BN SHOWER ASSEMBLY		1	EA	0	1
12	86999999	SEL25 RIOBEL 747BN WALL UNION		1	EA	0	1

RETURNED GOODS: Written permission must be obtained from Universal Supply Co. Inc. before returning any goods for any reason. Goods returned for credit will be subject to restocking charges plus reconditioning costs if required. All returned goods must have transportation charges prepaid. Non-Stock items are subject to further charges by the manufacturer. Products which are obsolete, used or build-to-order are not returnable. ALL TAXES EXTRA

DAMAGED GOODS: F.O.B. our warehouse. Your claim must be made to carrier.

The parties to this agreement expressly agree that with respect to any goods or products sold or supplied by Universal Supply Co. Inc. or its successors, assigns, associated companies or subsidiary companies, (collectively, "Universal Supply"), there is no warranty or conditions, either express or implied, and Universal Supply specifically disclaims any implied warranties and conditions, whether of merchantability, quality, suitability, fitness for a particular purpose or otherwise contained in the Sale of Goods Act or any other statute or law.

Customer Signature



UNIVERSAL SUPPLY CO. INC.
 2835 EAST 12th AVE., VANCOUVER, B.C. V5M 4P9
 PHONE: 604-253-4000 FAX: 604-253-4003

L87000

PAGE 2

WHOLESALE PLUMBING AND HEATING SUPPLIES

SIGNATURE PROOF / PICKING SLIP

SOLD TO: 15888
 LANGLEY SHOWROOM CASH SALE '04 ALANA'S TOUCH
 #104-19545 56TH AVENUE
 SURREY, BC
 V3S 6K3

SHIP TO: 00
 ALANA'S TOUCH
 604-780-4618

TECH: 40
 ORD'D BY: ALANA
 ENTR'D BY: Lynn
 WHSE LOC'N: ac12a

SHIPPED BY: RS
 PACKED BY:

SHIP VIA:
 TERMS: NET 30 DAYS
 CUSTOMER ORDER # ALANA'S TO
 OUR SHIP # DOE

GST EXEMPT:
 PST LIC:

ORDER DATE: 08/05/2009 REQ'D DATE:
 ORDER TIME: 17:06 P/CH/C:

TRANS TO:
 TRANS FROM: L27343

SHIP DATE: 08/10/2009

CR-APP:

LN	ITEM	DESCRIPTION	STOCK		QUANTITY		
			LOC'N	ORD'D	U/M	SHIP'D	B/O
13	86999999	AQUABRASS 863 NON DIV SPOUT BN		1	EA	1	0
14		SAME HANDLE AS MASTER (INCLUDED AS 4TH)		0		0	0
15		SERIF TOILET		0		0	0
16		POWDER ROOM		0		0	0
17	88999999	PRI T42-YPOK ASHFIELD LAV FTG BN		1	EA	0	1
18				0		0	0
19		ADDING ONE VOL CONTROL TO MASTER		0		0	0
20		SHOWER. RUSH ORDER PLEASE		0		0	0
21		IF WE CAN HAVE RI AT LEAST FOR FRIDAY		0		0	0
22		THAT WOULD BE GREAT!		0		0	0
23	86010080	AQUABRASS 1008 RI 3/4 SHUT OFF VALVE		1	EA	1	0
24	86010091	AQUABRASS 1009 BN TRIM F/ 3/4 THERMO VLV		1	EA	1	0

RETURNED GOODS: Written permission must be obtained from Universal Supply Co. Inc. before returning any goods for any reason. Goods returned for credit will be subject to restocking charges plus reconditioning costs if required. All returned goods must have transportation charges prepaid. Non-Stock items are subject to further charges by the manufacturer. Products which are obsolete, used or build-to-order are not returnable. ALL TAXES EXTRA

DAMAGED GOODS: F.O.B. our warehouse. Your claim must be made to carrier.

The parties to this agreement expressly agree that with respect to any goods or products sold or supplied by Universal Supply Co. Inc. or its successors, assigns, associated companies or subsidiary companies, (collectively, "Universal Supply"), there is no warranty or conditions, either express or implied, and Universal Supply specifically disclaims any implied warranties and conditions, whether of merchantability, quality, suitability, fitness for a particular purpose or otherwise contained in the Sale of Goods Act or any other statute or law.

Customer Signature



UNIVERSAL SUPPLY CO. INC.
 2835 EAST 12th AVE., VANCOUVER, B.C. V5M 4P9
 PHONE: 604-253-4000 FAX: 604-253-4003

L87000

PAGE 3

WHOLESALE PLUMBING AND HEATING SUPPLIES

SIGNATURE PROOF / PICKING SLIP

SOLD TO: 15888	SHIP TO: 00	TECH: 40	SHIPPED BY: RS
LANGLEY SHOWROOM CASH SALE '04	ALANA'S TOUCH	ORD'D BY: ALANA	PACKED BY:
#104-19545 56TH AVENUE	604-780-4618	ENTR'D BY: Lynn	
SURREY, BC		WHSE LOC'N: ac12a	
V3S 6K3			
SHIP VIA:	GST EXEMPT:	ORDER DATE: 08/05/2009	REQ'D DATE:
TERMS: NET 30 DAYS	PST LIC:	ORDER TIME: 17:06	P/CH/C:
CUSTOMER ORDER # ALANA'S TO	OUR SHIP # DOE	SHIP DATE: 08/10/2009	TRANS TO:
			TRANS FROM: L27343
			CR-APP:

LN	ITEM	DESCRIPTION	STOCK				QUANTITY	
			LOC'N	ORD'D	U/M	SHIP'D	B/O	
25		HANDLE INCL IN MASTER BATH W/ ALL HDLS		0		0	0	

ESTIMATED WEIGHT AS ORDERED: 0

*** END OF ORDER *** ORDER # L87000

RETURNED GOODS: Written permission must be obtained from Universal Supply Co. Inc. before returning any goods for any reason. Goods returned for credit will be subject to restocking charges plus reconditioning costs if required. All returned goods must have transportation charges prepaid. Non-Stock items are subject to further charges by the manufacturer. Products which are obsolete, used or build-to-order are not returnable. ALL TAXES EXTRA

DAMAGED GOODS: F.O.B. our warehouse. Your claim must be made to carrier.

The parties to this agreement expressly agree that with respect to any goods or products sold or supplied by Universal Supply Co. Inc. or its successors, assigns, associated companies or subsidiary companies, (collectively, "Universal Supply"), there is no warranty or conditions, either express or implied, and Universal Supply specifically disclaims any implied warranties and conditions, whether of merchantability, quality, suitability, fitness for a particular purpose or otherwise contained in the Sale of Goods Act or any other statute or law.

Customer Signature



UNIVERSAL SUPPLY CO. INC.
 2835 EAST 12th AVE., VANCOUVER, B.C. V5M 4P9
 PHONE: 604-253-4000 FAX: 604-253-4003

L86860

PAGE 1

WHOLESALE PLUMBING AND HEATING SUPPLIES

SIGNATURE PROOF / PICKING SLIP

SOLD TO: 15888 LANGLEY SHOWROOM CASH SALE '04 #104-19545 56TH AVENUE SURREY, BC V3S 6K3	SHIP TO: 00 GUNSON, CHRISTY ALANA'S TOUCHES ALANA 780-4618	TECH: 40 ORD'D BY: CHRISTY ENTR'D BY: Lynn WHSE LOC'N:	SHIPPED BY: RS PACKED BY:
SHIP VIA: CALL TERMS: NET 30 DAYS CUSTOMER ORDER # GUNSON	GST EXEMPT: PST LIC: OUR SHIP # DOE	ORDER DATE: 07/31/2009 ORDER TIME: 13:22 SHIP DATE: 08/10/2009	REQ'D DATE: 07/31/2009 P/CH/C: TRANS TO: TRANS FROM: CR-APP:

LN	ITEM	DESCRIPTION	STOCK		QUANTITY		
			LOC'N	ORD'D	U/M	SHIP'D	B/O
01	72427600	KOHLER K4276-0 NEW WELWRTH EBL WT K4293		3	EA	3	0
02	72460800	KOHLER K4608-0 SERIF TANK ASSY		3	EA	3	0
03	03371001	BEMIS 1200SLW 000 WH SLOW CLOSE ELG SEAT		3	EA	3	0
04	74944601	KOHLER K9446-BN FLUSH ACTUATOR		3	EA	3	0
05				0		0	0
06		ADDED 1 TOILET..COMING FROM VANC		0		0	0
07		THIS IS A RE-PRINT..THANKS LYNN		0		0	0
08		(CC ON FILE BUT WILL PAY COD)		0		0	0

ESTIMATED WEIGHT AS ORDERED: 265.2

*** END OF ORDER *** ORDER # L86860

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DAMAGED GOODS: F.O.B. our warehouse. Your claim must be made to carrier.

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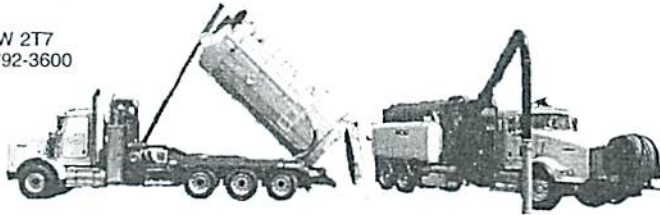
Customer Signature

McRAE'S SEPTIC TANK SERVICE

(FRASER VALLEY LTD.)
MODERN TANK TRUCKS

BOX 78, 28944 DOWNES RD., ALDERGROVE, B.C. V4W 2T7
PHONE: 604-856-8344, 604-534-2833, 604-826-7934, 604-792-3600
1-888-894-4411
FAX: 604-856-0763
Website: www.mcraeseptic.com

24 HOUR EMERGENCY SERVICE



DATE: Oct 03 20 12

M Cristy Ganson
24916-59 AVE PHONE # _____
Aldergrove POSTAL CODE: _____

RE: _____ JOB NO. _____ P.O. NO. _____

<input checked="" type="checkbox"/> SEPTIC TANK <input type="checkbox"/> GREASE TRAP <input type="checkbox"/> PUMP CHAMBER <input type="checkbox"/> LOCATE/EXPOSE TANK <input type="checkbox"/> CLEAN LINES <input type="checkbox"/> C.B.'s / SUMPS <input type="checkbox"/> HYDRO DIGGING <input type="checkbox"/> SPECIAL WASTE <input type="checkbox"/> ENZYMES <input type="checkbox"/> HOLDING TANK <input type="checkbox"/> FIELD FLUSH	UNIT # <u>1</u> RATE: _____ HOURS @ _____ PER HOUR DISPOSAL FEE: _____ LOADS @ _____ PER LOAD COMMENTS: <u>4514-0900-2583-1064</u> <u>06-13</u>	450 00
<input type="checkbox"/> FIELD PROBLEMS SERVICE NEXT DUE <input type="checkbox"/> YEAR(S)	SIGNATURE: <u>[Signature]</u> SUB TOTAL	450 00
<input type="checkbox"/> CHARGE 2% INTEREST ON BALANCE OVER 30 DAYS. <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input checked="" type="checkbox"/> VISA	DRIVER INITIAL <u>CL</u> G.S.T./H.S.T.	54 00
TOTAL		504 00