

Invoice Register

Payee
 Bawn Plumbing Ltd.
 #689 - 2507 Abbott Street,
 Vancouver, BC V6B 0J2
 Phone: 6048287194

Batch Id	215124
Control	416462
Invoice Number	1854
Invoice Date	09/14/2022
Due Date	10/14/2022
Approved By	
Printed By	jacob.berth@irent.com
Printed On	07/30/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
11/2022	39264.75	4362.75	Unpaid	Check	Invoice	Capital Construction Projects	0101030500
Notes: Marek - Boiler replacement							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
bcjv0111_03	bcjv0111_22_02b	bcjv0111	43627.50	4362.75	109025	0104050901	Building Improvements: Mechanical		Boiler replacement

Workflow Approval								
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time		
Construction IR	Accounts Payable	Completed	hawra.dahnoun@irent.com		11/09/2022	08:58:15		
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com	:mobile (iPhone)	11/09/2022	08:58:46		
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com		11/09/2022	09:04:46		
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	Marek - Boiler replacement - 8740 Carter	11/14/2022	10:45:01		
Construction IR	Senior Manager	Completed	david.nevins@irent.com		11/14/2022	10:48:41		
Construction IR	President	Completed	bcutsey@irent.com	:mobile (iPad)	11/14/2022	14:13:23		
Construction IR	Approved	Completed	bcutsey@irent.com		11/18/2022	12:37:15		

Bawn Plumbing Ltd.
2507-689 Abbott St
Vancouver BC V6B 0J2
(604)828-7194
bawnplumbing@gmail.com
GST/HST Registration No.:
816392245RT0001

Invoice 1854

BILL TO

Vancouver No.1 Partnership
and InterRent Holdings
Manager Ltd. Partnership
485 Bank Street, Suite 200
Ottawa ON K2P 1Z2

DATE
14-09-2022

PLEASE PAY
\$39,264.75

DUE DATE
14-10-2022

DESCRIPTION

AMOUNT

Boiler

37,395.00

Boiler Replacement
Project # bcjv0111_22_02b
Contract # bcjv0111_03
8740 Cartier Street
Vancouver BC

Contract amount \$83,100.00

Demo completed

Major equipment on site deposit and pipe work start

Claim 50% =\$41,550

Less holdback = \$4155

Total= \$37,395 plus gst

SUBTOTAL	37,395.00
GST @ 5%	1,869.75
TOTAL	39,264.75

TOTAL DUE \$39,264.75

THANK YOU.

Not included: connection permits, firestopping, thrust blocks, gas fireplace, access panels, painting of pipes, draintile or outside services, rigid insulation or boxing in of piping, topping concrete for heating pipes, heat tracing connections or electrical permit, sump pump, fire pump, cutting or patching of drywall or concrete, digging.

Review Payment

Jump To

Payee	vv1pbawplu	Total Amount	80,750.25
	Bawn Plumbing Ltd.	Check Date	12/13/2022
	#689 - 2507 Abbott Street	Clear Date	12/30/2022
		Post Month	12/2022

Ctrl# 257809 Batch 152
(Reconciled)

Bank rbc009
 Check No 11961
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No
 Notes

Created by Joy.Paylson@lrent.com on 12/13/2022 2:29 PM.
 (never modified)

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Property	Amount	Account	Notes	Pay
bcjv0111 - 8740 Cartier Street	-4,362.75	0206010200 - Construction Holdbacks	: Less Retention	841830
bcjv0111 - 8740 Cartier Street	43,627.50	0104050901 - Building Improvements: Mechanical	Boiler replacement	841830

Invoice Register

Payee
 2257808 Ontario Inc. o/a PID
 Controls
 142 Ellins Avenue, York,
 ON M6N 2B1
 Phone: 6479175131

Batch Id	216589
Control	422237
Invoice Number	INV-2022-0104-001
Invoice Date	12/12/2022
Due Date	01/11/2023
Approved By	
Printed By	jacob.berth@irent.com
Printed On	07/30/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
12/2022	10862.13	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Marek - 8740 Cartier Street -New Building Automation System Installation

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0111_22_02b	bcjv0111	10862.13	0.00	109030	0104050901	Building Improvements: Mechanical		New Building Automation System Installation

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	caitlin.conlin@irent.com		12/15/2022	12:27:45	
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com	marek.kozlowski :mobile (iPhone)	12/29/2022	12:12:16	
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com		01/05/2023	19:45:06	
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	approved by Marek Marek - 8740 Cartier Street -New Building Automation System Installation	01/06/2023	14:56:21	
Construction IR	Senior Manager	Completed	david.nevins@irent.com		01/06/2023	14:56:42	
Construction IR	Approved	Completed	david.nevins@irent.com		01/09/2023	10:35:57	



INVOICE

For:

Marek Kozlowski
 Regional Manager Building Systems
 Vancouver No. 1 Partnership
 485 Bank Street, Suite 200
 Ottawa, Ontario
 K2P 1Z2
 289 684 2381
 marek.kozlowski@rentclv.com

Invoice #: INV-2022-0104-001
Customer PO #: 318421
Invoice Date: December 12, 2022

PID Controls
 sales@pidcontrols.ca
 647 394 7247

Invoice Items

Quantity	Description	Amount
1	PRP-2022-0104-001 - CLV Group - Vancouver - 8740 Cartier Street - New BAS 1.0	
	Project Cost: \$38 450.00	
	25% Mobilization Payment	\$9,612.50
	PAID	

Sub Total \$9,612.50
GST \$480.63
Total \$10,862.13

Review Payment

Jump To

Payee vpicon Total Amount 10,862.13
 2257808 Ontario Inc. o/a PID Cont... Check Date 01/10/2023
 142 Ellins Avenue Clear Date 02/28/2023
 Post Month 01/2023

Ctrl# 258838 Batch 153
(Reconciled)

Bank rbc009
 Check No 12047
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No

Notes

Created by Joy.Payison@irent.com on 01/10/2023 11:11 AM.
(never modified)

[Help](#)

Property	Amount	Account	Notes	Pay
bcjv0111 - 8740 Cartier Street	10,862.13	0104050901 - Building Improvements: Mechanical	New Building Automation System Installation	849039

Invoice Register

Payee
 Bawn Plumbing Ltd.
 #689 - 2507 Abbott Street,
 Vancouver, BC V6B 0J2
 Phone: 6048287194

Batch Id	216602
Control	422356
Invoice Number	1886
Invoice Date	12/13/2022
Due Date	01/12/2023
Approved By	
Printed By	jacob.berth@irent.com
Printed On	07/30/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
2/2023	19632.38	2181.38	Unpaid	Check	Invoice	Capital Construction Projects	0101030500
Notes: Marek - Heating and domestic boiler replacement(\$87255/\$21813.75)							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
bcjv0111_03	bcjv0111_22_02b	bcjv0111	21813.75	2181.38	109025	0104050901	Building Improvements: Mechanical		Heating and domestic boiler replacement
	bcjv0111_22_02b	bcjv0111	0,01	0,00	109025	0104050901	Building Improvements: Mechanical		Heating and domestic boiler replacement

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	Kalyn.sylvester@irent.com		12/21/2022	12:32:09	
Construction IR	Marek Kozlowski	Completed	marek.kozlowsk :mobile (iPhone) i@irent.com		02/28/2023	14:19:57	
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com		03/09/2023	20:24:04	
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	100% daim, Marek approved by Marek - Heating and domestic boiler replacement	03/13/2023	11:47:12	
Construction IR	Senior Manager	Completed	david.nevins@irent.com		03/13/2023	11:49:05	
Construction IR	President	Completed	bcutsey@irent.com	:mobile (iPhone)	03/14/2023	09:33:19	
Construction IR	Approved	Completed	bcutsey@irent.com		03/20/2023	15:10:29	

Bawn Plumbing Ltd.

2507-689 Abbott St
Vancouver BC V6B 0J2
(604)828-7194
bawnplumbing@gmail.com
GST/HST Registration No.: 816392245RT0001

INVOICE

BILL TO
Vancouver No.1 Partnership and InterRent Holdings Manager Ltd. Partnership
485 Bank Street, Suite 200
Ottawa ON K2P 1Z2

INVOICE 1886
DATE 13-12-2022
TERMS Net 30
DUE DATE 12-01-2023

ACTIVITY	AMOUNT
Boiler Boiler Replacement Project # bcjv0111_22_02b Contract # bcjv0111_03 8740 Cartier Street Vancouver BC	18,697.50
Contract amount \$83,100.00 Demo completed Major equipment on site deposit and pipe work start New boilers running for heating Insulation started Claim 100% = \$83,100.00 Less previous Claim = \$62,325.00 Current claim = \$20,775.00 Less holdback = \$2077.50 Total= \$18,697.50plus gst	

SUBTOTAL	18,697.50
GST @ 5%	934.88
TOTAL	19,632.38

BALANCE DUE	\$19,632.38

tracing connections or electrical permit, sump pump, fire pump, cutting or patching of drywall or concrete,
digging.

Review Payment

Jump To

Payee vv1pbawplu Total Amount 19,632.38
 Bawn Plumbing Ltd. Check Date 03/22/2023
 #689 - 2507 Abbott Street Clear Date 04/30/2023
 Post Month 03/2023

Ctrl# 261878 Batch 155
 (Reconciled)

Bank rbc009
 Check No 12246
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No

Notes

Created by Joy.Paylson@lrent.com on 03/22/2023 8:22 AM.
 (never modified)

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Property	Amount	Account	Notes	Pay
bcjv0111 - 8740 Cartier Street	-2,181.38	0206010200 - Construction Holdbacks	:Less Retention	858523
bcjv0111 - 8740 Cartier Street	0.01	0104050901 - Building Improvements: Mechanical	Heating and domestic boiler replacement	858523
bcjv0111 - 8740 Cartier Street	21,813.75	0104050901 - Building Improvements: Mechanical	Heating and domestic boiler replacement	858523

Invoice Register

Payee
 Bawn Plumbing Ltd.
 #689 - 2507 Abbott Street,
 Vancouver, BC V6B 0J2
 Phone: 6048287194

Batch Id	216725
Control	422755
Invoice Number	1864
Invoice Date	11/10/2022
Due Date	12/10/2022
Approved By	
Printed By	jacob.beriti@irent.com
Printed On	07/30/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
12/2022	19632.38	2181.38	Unpaid	Check	Invoice	Capital Construction Projects	0101030500
Notes: Marek - Heating and domestic boiler replacement - Last progress Draw							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0111_22_02b	bcjv0111	0.01	0.00	109025	0104050901	Building Improvements: Mechanical		Heating and domestic boiler replacement - Last progress Draw
bcjv0111_03	bcjv0111_22_02b	bcjv0111	21813.75	2181.38	109025	0104050901	Building Improvements: Mechanical		Heating and domestic boiler replacement - Last progress Draw

Workflow Approval									
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time			
Construction IR	Accounts Payable	Completed	christian.mahoro@irent.com		12/28/2022	12:16:40			
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com		12/30/2022	13:48:50			
Construction IR	Sr Construction Manager	Completed	gus.sequeira@irent.com		01/16/2023	12:57:39			
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	Marek - Heating and domestic boiler replacement - Last progress Draw	01/16/2023	14:08:24			
Construction IR	Senior Manager	Completed	david.nevins@irent.com		01/20/2023	12:19:23			
Construction IR	President	Completed	bcutsey@irent.com	:mobile (iPhone)	01/22/2023	22:28:53			
Construction IR	Approved	Completed	bcutsey@irent.com		01/24/2023	12:26:14			

Bawn Plumbing Ltd.

2507-689 Abbott St
Vancouver BC V6B 0J2
(604)828-7194
bawnplumbing@gmail.com
GST/HST Registration No.: 816392245RT0001

INVOICE

BILL TO
Vancouver No.1 Partnership and InterRent Holdings Manager Ltd. Partnership
485 Bank Street, Suite 200
Ottawa ON K2P 1Z2

INVOICE 1864
DATE 11-10-2022
TERMS Net 30
DUE DATE 10-11-2022

ACTIVITY	AMOUNT
Boiler Boiler Replacement Project # bcjv0111_22_02b Contract # bcjv0111_03 8740 Cartier Street Vancouver BC	18,697.50
Contract amount \$83,100.00 Demo completed Major equipment on site deposit and pipe work start New boilers running for heating Insulation started Claim 75% = \$62,325.00 Less previous Claim =\$41,550.00 Current claim = \$20,775.00 Less holdback = \$2077.50 Total= \$18,697.50plus gst	

SUBTOTAL	18,697.50
GST @ 5%	934.88
TOTAL	19,632.38

BALANCE DUE	\$19,632.38

tracing connections or electrical permit, sump pump, fire pump, cutting or patching of drywall or concrete,
digging.

Review Payment

Jump To

Payee vv1pbawplu Total Amount 42,580.13
 Bawn Plumbing Ltd. Check Date 01/25/2023
 #689 - 2507 Abbott Street Clear Date 02/28/2023
 Post Month 01/2023

Ctrl# 259733 Batch 154
 (Reconciled)

Bank rbc009
 Check No 12102
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No
 Notes

Created by Joy.Paylson@lrent.com on 01/25/2023 1:29 PM.
 (never modified)

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Property	Amount	Account	
bcjv0111 - 8740 Cartier Street	-2,181.38	0206010200 - Construction Holdbacks	:Less Retention
bcjv0111 - 8740 Cartier Street	0.01	0104050901 - Building Improvements: Mechanical	Heating and domestic boiler replacement - Last progress Draw
bcjv0111 - 8740 Cartier Street	21,813.75	0104050901 - Building Improvements: Mechanical	Heating and domestic boiler replacement - Last progress Draw

Invoice Register

Payee
 2257808 Ontario Inc. o/a PID
 Controls
 142 Ellins Avenue, York,
 ON M6N 2B1
 Phone: 6479175131

Batch Id	217355
Control	425542
Invoice Number	INV-2022-0104-002
Invoice Date	01/09/2023
Due Date	02/08/2023
Approved By	
Printed By	jacob.berth@irent.com
Printed On	07/30/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
1/2023	28241.53	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Marek - 8740 Cartier Street -New Building Automation System Installation

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0111_22_02b	bcjv0111	28241.53	0.00	109030	0104050901	Building Improvements: Mechanical		New Building Automation System Installation

Workflow Approval								
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time		
Construction IR	Accounts Payable	Completed	caitlin.conlin@irent.com		01/09/2023	13:18:00		
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com		01/16/2023	09:30:50		
Construction IR	Sr Construction Manager	Completed	gus.sequeira@irent.com		01/16/2023	13:16:51		
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	Marek - 8740 Cartier Street -New Building Automation System Installation (approved by Marek)	01/16/2023	14:10:29		
Construction IR	Senior Manager	Completed	david.nevins@irent.com		01/20/2023	12:15:33		
Construction IR	President	Completed	bcutsey@irent.com	:mobile (iPhone)	01/22/2023	22:24:26		
Construction IR	Approved	Completed	bcutsey@irent.com		01/24/2023	12:18:51		



INVOICE

For:
 Marek Kozlowski
 Regional Manager Building Systems
 Vancouver No. 1 Partnership
 485 Bank Street, Suite 200
 Ottawa, Ontario
 K2P 1Z2
 289 684 2381
 marek.kozlowski@rentclv.com

Invoice #: INV-2022-0104-002
Customer PO #: 318421
Invoice Date: January 9, 2023

PID Controls
 sales@pidcontrols.ca
 647 394 7247

Invoice Items

Quantity	Description	Amount
1	PRP-2022-0104-001 - CLV Group - Vancouver - 8740 Cartier Street - New BAS 1.0	
	Project Cost: \$38 450.00	
	65% Substantial Completion	\$24,992.50

Sub Total \$24,992.50
GST \$1,249.63
Total \$28,241.53

HST #: 84561 9204 RT0001

Review Payment

Jump To

Payee	vpidcon	Total Amount	56,679.01
	2257808 Ontario Inc. o/a PID Cont...	Check Date	01/25/2023
	142 Ellins Avenue	Clear Date	02/28/2023
		Post Month	01/2023

Ctrl# 259731 Batch 154
(Reconciled)

Bank rbc009
 Check No 12100
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No
Notes

Created by Joy.Paylson@irent.com on 01/25/2023 1:27 PM.
(never modified)

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Property	Amount	Account	Notes	Pay
bcjv0111 - 8740 Cartier Street	28,241.53	0104050901 - Building Improvements: Mechanical	New Building Automation System Installation	851096

Invoice Register

Payee
 Bawn Plumbing Ltd.
 #689 - 2507 Abbott Street,
 Vancouver, BC V6B 0J2
 Phone: 6048287194

Batch Id	222378
Control	445248
Invoice Number	1909
Invoice Date	01/23/2023
Due Date	02/22/2023
Approved By	
Printed By	jacob.ber ti@irent.c om
Printed On	07/30/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
5/2023	8725.50	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Holdback Release - Boiler Replacement, Stat dec included.

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
bcjv0111_03	bcjv0111_22_02b	bcjv0111	4362.75	0.00	109025	0206010200	Construction Holdbacks		HB Release Invoice# 1854
bcjv0111_03	bcjv0111_22_02b	bcjv0111	2181.38	0.00	109025	0206010200	Construction Holdbacks		HB Release Invoice# 1864
bcjv0111_03	bcjv0111_22_02b	bcjv0111	2181.37	0.00	109025	0206010200	Construction Holdbacks		HB Release Invoice# 1886

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	Kalyn.sylvester@irent.com		05/24/2023	11:11:28	
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com		05/24/2023	11:13:35	
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com		05/24/2023	13:04:30	
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	Holdback Release - Boiler Replacement, Stat dec included.	05/25/2023	11:18:03	
Construction IR	Senior Manager	Completed	david.nevins@irent.com		05/25/2023	11:18:41	
Construction IR	Approved	Completed	david.nevins@irent.com		05/25/2023	14:04:21	

Bawn Plumbing Ltd.

2507-689 Abbott St
Vancouver BC V6B 0J2
(604)828-7194
bawnplumbing@gmail.com
GST/HST Registration No.: 816392245RT0001

INVOICE

BILL TO
Vancouver No.1 Partnership and InterRent Holdings Manager Ltd. Partnership
485 Bank Street, Suite 200
Ottawa ON K2P 1Z2

INVOICE 1909
DATE 23-01-2023
TERMS Net 30
DUE DATE 22-02-2023

ACTIVITY	AMOUNT
Boiler	8,310.00
Boiler Replacement Project # bcjv0111_22_02b Contract # bcjv0111_03 8740 Cartier Street Vancouver BC	
Contract amount \$83,100.00 Demo completed Major equipment on site deposit and pipe work start New boilers running for heating Insulation started Job completion Claim 100%= \$83,100.00 Less previous Claim =83,100.00 Release holdback Current claim = \$8,310.00	
Total= \$8,310.00 plus gst	

SUBTOTAL	8,310.00
GST @ 5%	415.50
TOTAL	8,725.50
<hr/>	
BALANCE DUE	\$8,725.50

tracing connections or electrical permit, sump pump, fire pump, cutting or patching of drywall or concrete,
digging.

Statutory Declaration of Progress Payment Distribution by Subcontractor

Standard Construction Document

CCDC 9B - 2018

To be made by the Subcontractor as a condition for either

second and subsequent progress payments; or
 release of holdback.

Application for payment number 3
dated December 13/22 is the last
application for payment for which the Subcontractor has
received payment.

Information Appearing in the Subcontract Documents

Name of Project

8740 Cartier street
Bathroom Refinement.

Date of Subcontract: 28 June 2022

Name of Contractor

Vancouver No. 1 partnership and interest.
holdings manager limited partnership

Name of Subcontractor

Bawn plumbing Ltd.

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Subcontractor, and as such have authority to bind the Subcontractor, and have personal knowledge of the fact that all accounts for labour, sub-subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Subcontractor in the performance of the work as required by the subcontract, and for which the Contractor might in any way be held responsible, have been paid in full as required by the subcontract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) payment withheld by reason of legitimate dispute which has been identified to the party or parties from whom payment has been withheld.

I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in Vancouver BC this 29 day of March in the year 2023
City/Town and Province

Name

Susan Bawn

Title

Director

Signature

Maria Cecilia Lopez
A COMMISSIONER FOR TAKING
AFFIDAVITS FOR BRITISH COLUMBIA
November 1, 2022 to October 31, 2025

(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

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CCDC

9

2018

CCDC

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Canadian Construction Documents Committee

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Review Payment

Jump To

Payee: vv1pbawplu
 Bawn Plumbing Ltd.
 #689 - 2507 Abbott Street

Total Amount: 17,944.50
 Check Date: 06/20/2023
 Clear Date: 07/31/2023
 Post Month: 06/2023

Ctrl# 265110 Batch 158
 (Reconciled)

Bank: rbc009
 Check No: 12490
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No

Notes

Created by Joy.Paylson@lrent.com on 06/20/2023 10:50 AM.
 (never modified)

[Help](#)

Property ▾	Amount	Account	Notes	Pay
bcjv0111 - 8740 Cartier Street	2,181.38	0206010200 - Construction Holdbacks	HB Release Invoice# 1864	869560
bcjv0111 - 8740 Cartier Street	2,181.37	0206010200 - Construction Holdbacks	HB Release Invoice# 1886	869560
bcjv0111 - 8740 Cartier Street	4,362.75	0206010200 - Construction Holdbacks	HB Release Invoice# 1854	869560