

From: [Debbie Wittred](#)
To: [Melissa Barolo](#); [Doru Cornescu](#)
Cc: [Princess Valenzuela](#)
Subject: RE: 8026 207 Street Langley BC - Parking Garage Project
Date: March 22, 2024 12:46:00 PM
Attachments: [image007.png](#)
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The invoices noted below were paid on the dates listed,

Reports will be sent in another email to follow,

Debbie Wittred

Project Accountant, Buildings

T. 289.319.3170

D.Wittred@mcintoshperry.com | www.mcintoshperry.com



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Platinum
member

From: Melissa Barolo <m.barolo@capreit.net>

Sent: Friday, March 22, 2024 2:41 PM

To: Debbie Wittred <D.Wittred@mcintoshperry.com>; Doru Cornescu <D.Cornescu@mcintoshperry.com>

Cc: Princess Valenzuela <p.valenzuela@capreit.net>

Subject: 8026 207 Street Langley BC - Parking Garage Project

You don't often get email from m.barolo@capreit.net. [Learn why this is important](#)

Hi Doru and Debbie

We are submitting an application to Residential Tenancy Board (RTB) for the Parking Garage project at **8026 207 Street Langley BC**.

Our lawyers require the following information as part of the application.

- **Observation reports related to PO#8502336**
- **Written confirmation from vendor that the payment for these invoices was received on the dates indicated below.**

PO#	Vendor Code	VENDOR	Invoice #	Invoice Date	Invoice Amount	Work done	Payment Date
PARKING GARAGE							
8502337	40407	CC MANAGEMENT SOLUTIONS	93028	25-Nov-2022	\$1,855.49		17-Jan-23
8502337	40407	CC MANAGEMENT SOLUTIONS	93597	17-Jan-2023	\$9,292.67		14-Feb-23

Thank you

Melissa Barolo
Senior Property Accountant



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