

Invoice Register

Payee
 Alarm Max Security Inc.
 3761 Lynndale Crescent,
 Burnaby, BC V5A 3S5
 Phone: 6048761826

Batch Id	230972
Control	480412
Invoice Number	P 7238
Invoice Date	12/04/2023
Due Date	01/03/2024
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
1/2024	15743.40	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Aaron L - Includes installation of 4 Security cameras and labour, Cost for access panel removed from quote(\$3,343.20), 1/4 Old access panel tested to be used, for 8740 Cartier

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0111_23_04b	bcjv0111	15743.40	0.00	110050	0104050800	Building Improvements: Safety Systems		Security Cameras, access panels

Workflow Approval								
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time		
Construction IR	Accounts Payable	Completed	christian.mahoro@irent.com		01/09/2024	16:00:29		
Construction IR	Aaron Leung	Completed	aaron.leung@irent.com		01/09/2024	16:00:47		
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com		01/22/2024	02:52:47		
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	Aaron L - Includes installation of 4 Security cameras and labour, Cost for access panel removed from quote(\$3,343.20), 1/4 Old access panel tested to be used, for 8740 Cartier	01/22/2024	12:14:00		
Construction IR	Senior Manager	Completed	david.nevins@irent.com		01/22/2024	12:14:12		
Construction IR	President	Completed	bcutsey@irent.com	:mobile (iPhone)	02/05/2024	16:00:59		
Construction IR	Approved	Completed	bcutsey@irent.com		02/12/2024	07:47:13		

Alarm Max Security Incorporated

3761 Lynndale Crescent
 Burnaby, BC V5A 3S5
 604-876-1826



INVOICE

Date 12/04/23

Please Remit Payment By: 1/03/24

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Postal _____

Check

Tear Off This Top Stub And Return With Payment

Inv: P 7238 Page 1

Vancouver No 1. Partnership
 200-485 Bank Street
 Ottawa, ON K2P 1Z2

CLV Group Inc.
 Vancouver, BC

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ZZ-CLV	P 7238		VQ	15,743.40

Qty	Part Number	Part Description	Price Each	Tax	Amount
Access Control System installed at 8740 Cartier St, Vancouver, BC V6P 4V2. Bill per Quotation - CLV Group - 8740 Cartier					
KTES hardware removed from original quote as CLV Group provided it					
1.00	KT2M	KT2M 2-Door Access Controller (front door, basement to parkade door)	1,148.00	Y	1,148.00
1.00	KTES Postal	KTES Postal Lock - Front Door	185.00	Y	185.00
1.00	KTES-FBOX	Kantech Flush Mount Box	387.00	Y	387.00
KTES-FBOX Kantech Flush Mount Box with Black Trim Ring					
2.00	P225XSF	P225XSF Mullion Reader - Front Door Lobby - Basement to parkade door	194.00	Y	388.00
1.00	REX	Request To Exit Motion Sensor -Front Door	129.00	Y	129.00
1.00	DP Contact	Door Positioning Contact -Front Door	20.00	Y	20.00
1.00	Dr STRIKE	Standard Door Strike -basement to parkade door	240.00	Y	240.00
2.00	Trans	Plug In Transformer	15.00	Y	30.00
1.00	Con Connector	Misc. Conduit Connectors Junction Boxes	100.00	Y	100.00
1.00	CCTV	Video Surveillance System		Y	
1.00	NVR 8ch 4TB	NVR, 8 Channel, 4TB HDD 8 ch Hikvision NVR w/ 4TB Hard Drive	1,066.00	N	1,066.00
4.00	Camera (Turret)	5MP HD IP Camera (turret) - 1x Front outside Overlooking Enterphone - 1x Entrance Lobby - 1x Basement Outside Electrical Rm - 1x Parkade OH Door	365.00	N	1,460.00
4.00	Mount	Camera Mounting Back Boxes	32.00	Y	128.00
1.00	Misc	Misc Parts	75.00	Y	75.00
1.00	Mon	22" Monitor	250.00	Y	250.00

Thank you, we appreciate your continued business!

GST #: 827662602

Alarm Max Security Incorporated

Total Charges	15,114.00
PST Tax	
GST Tax	629.40
Total Due	15,743.40

Alarm Max Security Incorporated

3761 Lynndale Crescent
 Burnaby, BC V5A 3S5
 604-876-1826

**INVOICE**

Date 12/04/23

Please Remit Payment By: 1/03/24

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Postal _____

 Check

Tear Off This Top Stub And Return With Payment

Inv: P 7238 Page 2

Vancouver No 1. Partnership
 200-485 Bank Street
 Ottawa, ON K2P 1Z2

CLV Group Inc.
 Vancouver, BC

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ZZ-CLV	P 7238		VQ	15,743.40

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	WallMount	Wall Mount	96.00	Y	96.00
4.00	Wire	Wire	203.00	Y	812.00
20.00	Conduit	3/4 EMT Conduit 10ft Piece	40.00	Y	800.00
1.00	Labour	Labour	6,400.00	Y	6,400.00
1.00	Labour	Labour	1,400.00	Y	1,400.00

Trenching for Conduit will be done by a third party
 Trench required to get wire from parkade, across lawn, to intercom

A late payment charge of \$5.00, or 1.5% compounded monthly (18% per annum), will be applied if full payment is not received by the due date (whichever amount is greater). Items returned for insufficient funds will be subject to a \$30.00 administration fee.

Payment Options:

- Interac E-transfer (send to derek.li@alarmmax.ca and please reference your invoice number on the e-transfer memo)
 - Mail a cheque to our mailing address located in the top left corner of this invoice
 - You can also set up an automatic monthly recurring Pre-Authorized Debit (PAD), by providing us with a void cheque.
- Please call us at 604-876-1826 to set it up or email us at info@alarmmax.ca

Thank you, we appreciate your continued business! GST #: 827662602 Alarm Max Security Incorporated	Total Charges	15,114.00
	PST Tax	
	GST Tax	629.40
	Total Due	15,743.40

Review Payment

Jump To

Payee	vv1palamax	Total Amount	61,153,55
	Alarm Max Security Inc.	Check Date	02/14/2024
	3761 Lynndale Crescent	Clear Date	03/31/2024
		Post Month	02/2024

Ctrl# 280154 Batch 171
(Reconciled)

Bank	rbc009
Check No	13086
	00006000001130657
	RBC Vancouver No 1 Apartments

Statement No
Notes

Created by Joy.Payison@irent.com on 02/14/2024 1:41 PM.
(never modified)

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Property	Amount	Account	
bcjv0111 - 8740 Cartier Street	15,743.40	0104050800 - Building Improvements: Safety Systems	Security Cameras, access panels
bcjv0111 - 8740 Cartier Street	2,947.35	0104050800 - Building Improvements: Safety Systems	8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming

Invoice Register

Payee
 Alarm Max Security Inc.
 3761 Lynndale Crescent,
 Burnaby, BC V5A 3S5
 Phone: 6048761826

Batch Id	232315
Control	485549
Invoice Number	P 7795
Invoice Date	01/25/2024
Due Date	02/24/2024
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
2/2024	2947.35	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Forani - 8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming garage door remotes.

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0111_23_04b	bcjv0111	2947.35	0.00	103035	0104050800	Building Improvements: Safety Systems		8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming garage door remotes .

Workflow Approval									
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time			
Construction IR	Accounts Payable	Completed	christian.mahoro@irent.com		02/01/2024	11:07:19			
Construction IR	Property Manager	Completed	Michael.Forani@irent.com		02/06/2024	16:19:44			
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com		02/06/2024	18:29:27			
Construction IR	Approved	Completed	jeff.gordon@irent.com		02/08/2024	10:25:50			

Alarm Max Security Incorporated
 3761 Lynndale Crescent
 Burnaby, BC V5A 3S5
 604-876-1826

INVOICE

Date 1/25/24

Please Remit Payment By: 2/24/24



Tear Off This Top Stub And Return With Payment Inv: P 7795 Page 1

Vancouver No 1. Partnership 200-485 Bank Street Ottawa, ON K2P 1Z2	CLV Group Inc. Vancouver, BC
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Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ZZ-CLV	P 7795	345150	VQ	2,947.35

Qty	Part Number	Part Description	Price Each	Tax	Amount
Installation of Overhead access control system for 8740 Cartier					
1.00	KT2M	KT2M 2-Door Access Controller	1,440.00	Y	1,440.00
1.00	Trans	Plug In Transformer	15.00	Y	15.00
1.00	Misc	Misc Parts	25.00	Y	25.00
1.00	WSRecr Exp	Wireless Receiver with standard whip antenna garage overhead door.	533.00	Y	533.00
0.50	Wire	Wire	148.00	Y	74.00
1.00	Labour	Labour	720.00	Y	720.00

Work Performed: 29 December 2024

<p style="text-align: center;">Thank you, we appreciate your continued business!</p> <p style="text-align: center;">GST #: 827662602</p> <p style="text-align: center; font-size: small;">Alarm Max Security Incorporated</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Charges</td> <td style="text-align: right;">2,807.00</td> </tr> <tr> <td>PST Tax</td> <td></td> </tr> <tr> <td>GST Tax</td> <td style="text-align: right;">140.35</td> </tr> <tr> <td>Total Due</td> <td style="text-align: right;">2,947.35</td> </tr> </table>	Total Charges	2,807.00	PST Tax		GST Tax	140.35	Total Due	2,947.35
Total Charges	2,807.00								
PST Tax									
GST Tax	140.35								
Total Due	2,947.35								

Alarm Max Security Incorporated
 3761 Lynndale Crescent
 Burnaby, BC V5A 3S5
 604-876-1826

INVOICE

Date 1/25/24

Please Remit Payment By: 2/24/24



Tear Off This Top Stub And Return With Payment Inv: P 7795 Page 2

Vancouver No 1. Partnership
 200-485 Bank Street
 Ottawa, ON K2P 1Z2

CLV Group Inc.
 Vancouver, BC

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ZZ-CLV	P 7795	345150	VQ	2,947.35

Qty	Part Number	Part Description	Price Each	Tax	Amount
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A late payment charge of \$5.00, or 1.5% compounded monthly (18% per annum), will be applied if full payment is not received by the due date (whichever amount is greater). Items returned for insufficient funds will be subject to a \$30.00 administration fee.

Payment Options:

- Interac E-transfer (send to derek.li@alarmmax.ca and please reference your invoice number on the e-transfer memo)
 - Mail a cheque to our mailing address located in the top left corner of this invoice
 - You can also set up an automatic monthly recurring Pre-Authorized Debit (PAD), by providing us with a void cheque.
- Please call us at 604-876-1826 to set it up or email us at info@alarmmax.ca

<p>Thank you, we appreciate your continued business! GST #: 827662602 Alarm Max Security Incorporated</p>	Total Charges	2,807.00
	PST Tax	
	GST Tax	140.35
	Total Due	2,947.35

Review Payment

Jump To

Payee vv1palamax Total Amount 61,153.55
 Alarm Max Security Inc. Check Date 02/14/2024
 3761 Lynndale Crescent Clear Date 03/31/2024
 Post Month 02/2024

Ctrl# 280154 Batch 171
(Reconciled)

Bank rbc009
 Check No 13086
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No
Notes

Created by Joy.Payison@irent.com on 02/14/2024 1:41 PM.
(never modified)

[Help](#)

Property	Amount	Account	
bcjv0111 - 8740 Cartier Street	15,743.40	0104050800 - Building Improvements: Safety Systems	Security Cameras, access panels
bcjv0111 - 8740 Cartier Street	2,947.35	0104050800 - Building Improvements: Safety Systems	8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming

Invoice Register

Payee
 Alarm Max Security Inc.
 3761 Lynndale Crescent,
 Burnaby, BC V5A 3S5
 Phone: 6048761826

Batch Id	233553
Control	489905
Invoice Number	P 7956
Invoice Date	02/21/2024
Due Date	03/22/2024
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
3/2024	1476.30	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Forani - 8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming garage door remotes.

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0111_23_04b	bcjv0111	142.65	0.00	103035	0104050800	Building Improvements: Safety Systems		8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming garage door remotes .
	bcjv0112_23_04b	bcjv0112	666.85	0.00	103035	0104050800	Building Improvements: Safety Systems		8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming garage door remotes .
	bcjv0113_23_01b	bcjv0113	666.80	0.00	103035	0104050800	Building Improvements: Safety Systems		8740, 8790, 1373 - overhead gate KT2M - 2 door access controller - for programming garage door remotes .

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	Kalyn.sylvester@irent.com		03/15/2024	10:49:10	
Construction IR	Property Manager	Completed	chris.mccullough@irent.com		03/15/2024	10:56:30	
Construction IR	Regional PM	Completed	Michael.Forani@irent.com		03/15/2024	15:57:58	
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com		03/15/2024	17:32:50	
Construction IR	Approved	Completed	jeff.gordon@irent.com		03/24/2024	16:10:04	