

From: [Mimma](#)
To: [Melissa Barolo](#)
Subject: FW: Payment Confirmation 8026 207 Street Langley BC - Parking Garage Project P08502336
Date: March 25, 2024 4:58:46 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
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[image005.png](#)
[image006.png](#)
[image007.png](#)

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Good morning!

I can confirm that the payments listed in the email below have been received in our office on the dates indicated.

If you require any further confirmation please let me know.

Thank you!

Regards,

Mimma Sinclair, CA
Controller

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Subject: Payment Confirmation 8026 207 Street Langley BC - Parking Garage Project PO8502336

Good Afternoon

My name is Melissa, and I am part of the Regional Accounting team at CAPREIT.

We are submitting an application to Residential Tenancy Board (RTB) for the Parking Garage project at **8026 207 Street Langley BC (PO#8502336)**.

Our lawyers require a 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							
8502336	11670	ROMA BUILDING RESTORATON LIMITED ✓	1075	31-Oct-2022	\$28,212.98		10-Jan-23
8502336	11670	ROMA BUILDING RESTORATON LIMITED ✓	1081	31-Dec-2022	\$141,296.40		22-Feb-23
8502336	11670	ROMA BUILDING RESTORATON LIMITED	1092	31-Jan-2023	\$18,834.38	Holdback Invoice	5-Apr-23

Are you able to provide this documentation? If not, kindly forward this email to the person in charge.

Thank you

Melissa Barolo
Senior Property Accountant



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