



EXCLUSIVE FLOORS (COQUITLAM) LTD
 1100 Lansdowne Drive
 Coquitlam, BC V3B 5E2
 Tel: 604.942.4109
 www.exclusivefloors.com

LIONSGATE COMMUNITIES 620 - 1155 W PENDER ST VANCOUVER, BC V6E 2P4	Invoice	101195
	Due Date/Terms	11/21/2024 C.O.D.
	Invoice Date	11/21/2024
	Install Date	11/12/2024
	Br/Job	1-100929
	Customer P.O.#	
	Phone	778-266-0965
	Ordered By	
Salesperson Name	ZAC HARRISON	

Special Instructions	Ship To
CCD 09/11 CC 11/12 Quote #: 001171	LIONSGAT / 0000 Contact: MAGGIE YIP LIONSGATE COMMUNITIES P 604-418-4155 195 21ST AVE; BELLEVUE TOWER WEST VANCOUVER, BC VITALIE

Line	Description
001	SUPPLY & INSTALL - CARPET PER CONTRACT

Sub-Total	\$83,187.04
GST	\$4,159.35
Grand Total	\$87,346.39
Deposit	\$64,226.24
Balance	\$23,120.15

GST # 72664 3711 RT0001
 TO CONTACT ACCOUNTS RECEIVABLE:
 E-MAIL: ACREC@EXCLUSIVEFLOORS.COM

For inquiries related to your invoice, please contact your salesperson with the job number and/or invoice number.

Please make cheques payable to EXCLUSIVE FLOORS (COQUITLAM) LTD.

Your branch address:

595 BARRARD STREET
VANCOUVER, B.C. V7X1L7

Business Banking



LIONS GATE COMMUNITIES CORP.
1155 PENDER ST W SUITE 620
VANCOUVER BC V6E 2P4

Your Branch

MAIN OFFICE VANCOUVER
Transit number: 0004

For questions about your statement call
(604) 665-2643

Direct Banking

1-877-262-5907
www.bmo.com

Business Banking statement

For the period ending June 28, 2024

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Jun 28, 2024
---------	----------------------	----------------------------	-----------------------------	--------------------------------------

Treasury Account # [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-------------------------------	------------	------------	------------	------------

Security Tip

Bank impersonation scams are popping up more and more. Learn how you can protect yourself and your finances. Visit the Learning Centre on bmo.com/security

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

Treasury Account # 0004 1556-099



Business name:
LIONS GATE COMMUNITIES CORP.

Jun 01	Opening balance			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]
Jun 03	[REDACTED]			[REDACTED]

continued



Business Banking statement

LIONS GATE COMMUNITIES CORP.
For the period ending June 28, 2024

Business Banking



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Treasury Account # [REDACTED]				(continued)
Jun 07	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 07	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 07	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

continued



Business Banking statement

LIONS GATE COMMUNITIES CORP.
For the period ending June 28, 2024

Business Banking



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Treasury Account # [REDACTED]				(continued)
Jun 25	[REDACTED]			
Jun 25	[REDACTED]			
Jun 25	Pre-Authorized Payment, DEFT SETTLEMENT FLE 0040	92,279.11		[REDACTED]
Jun 25	[REDACTED]			
Jun 25	[REDACTED]			
Jun 25	[REDACTED]			
Jun 25	[REDACTED]			
Jun 25	[REDACTED]			
Jun 25	[REDACTED]			
Jun 26	[REDACTED]			
Jun 26	[REDACTED]			
Jun 26	[REDACTED]			
Jun 26	[REDACTED]			
Jun 26	[REDACTED]			
Jun 26	[REDACTED]			
Jun 27	[REDACTED]			
Jun 27	[REDACTED]			
Jun 27	[REDACTED]			
Jun 27	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			
Jun 28	[REDACTED]			

continued



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
	Treasury Account # [REDACTED]			(continued)
Jun 28	[REDACTED]	[REDACTED]		[REDACTED]
Jun 28	Closing totals	[REDACTED]		
	Number of items processed	112.....	164	

Important information request

As part of our regulatory ongoing monitoring requirements and continued efforts to safeguard your banking information, we want to ensure your profile information is kept up-to-date and accurate. If there are any changes to your profile information, **and BMO has not yet been advised**, please **call us at 1-877-345-7777 or visit your local BMO branch**.

Please bring applicable documentation depending on the nature of any changes as per below along with the proof of continuity of business (e.g., recent Financial Statement) to your BMO representative or local BMO Branch (proof of continuity is not required for Sole Proprietors):

- **Legal or Trade name change**
 - Articles of Amendment, Trade Name Registration, etc.
- **Directors**
 - Information of all new or changed Directors including:
 - ▶ Name
 - ▶ Occupation (or if self-employed, nature of primary business)
 - Supporting documentation of amendment (e.g., change notice, amend notice, etc.)
- **Beneficial Owners**
 - Information of all Beneficial Owners owning 25% or more of the business including:
 - ▶ Name
 - ▶ Address
 - ▶ Occupation (or if self-employed, nature of primary business)
 - ▶ Percentage ownership
- **Trustees; Beneficiaries**
 - Information of all Trustees and named Beneficiaries including:
 - ▶ Name
 - ▶ Address
 - Supporting documentation of amendment (e.g., Trust document)

Please note that depending on the nature of any changes, updated account documentation may need to be executed at the branch by the appropriate signing officers and cannot be completed over the phone.

Your branch address:

595 BURRARD STREET
VANCOUVER, B.C. V7X1L7

Business Banking



LIONS GATE COMMUNITIES CORP.
1155 PENDER ST W SUITE 620
VANCOUVER BC V6E 2P4

Your Branch

MAIN OFFICE VANCOUVER
Transit number: 0004

For questions about your statement call
(604) 665-2643

Direct Banking

1-877-262-5907
www.bmo.com

Business Banking statement

For the period ending November 29, 2024

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Nov 29, 2024
---------	----------------------	----------------------------	-----------------------------	--------------------------------------

Treasury Account # [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-------------------------------	------------	------------	------------	------------

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

Treasury Account # 0004 1556-099



Business name:
LIONS GATE COMMUNITIES CORP.

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Nov 01	Opening balance	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

continued



Business Banking statement

LIONS GATE COMMUNITIES CORP.
For the period ending November 29, 2024

Business Banking



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Treasury Account # [REDACTED]				(continued)
Nov 27	[REDACTED]			[REDACTED]
Nov 27	[REDACTED]			[REDACTED]
Nov 27	[REDACTED]			[REDACTED]
Nov 27	[REDACTED]			[REDACTED]
Nov 27	Pre-Authorized Payment, DEFT SETTLEMENT FLE 0087	51,037.50		[REDACTED]
Nov 27	[REDACTED]			[REDACTED]
Nov 27	[REDACTED]			[REDACTED]
Nov 27	[REDACTED]			[REDACTED]
Nov 27	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 28	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]
Nov 29	[REDACTED]			[REDACTED]

continued



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Treasury Account # [REDACTED]				(continued)
Nov 29	[REDACTED]	[REDACTED]	
Nov 29			
Nov 29			
Nov 29			
Nov 29			
Nov 29			
Nov 29		Closing totals		[REDACTED]
Number of items processed		105.....	250	