



Transaction detail report

Company name: Realstar Corp

RAP HORIZON TOWERS

000107924216  CAD

Ledger date: Dec 05, 2024

Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1379208 CIBC DATA CENTRE 01020	Dec 05, 2024	43,468.32		
Total debits		43,468.32		

Review Payment

Functions

Jump To

Payee milpl00 Total Amount 17,798.03 CAD
 MILANI PLUMBING DRAINAGE & H... Cheque Date 12/05/2024
 5526 KINGSWAY Clear Date 12/31/2024
 Post Month 12/2024

Ctrl# 2290318 Batch 42
 (Reconciled)

Bank horiz102 Payment is processed by Bill Pay
 EFT No. 454
 000107924216
 HORIZON TOWERS

Statement No

Notes

Created by alice.campagna@realstar.ca on 12/03/2024 10:31 AM.
 (never modified)

Help

Property	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	3,068.10	0.00	0.00	3,068.10	9207-0000 - Major Building Systems	-	<u>3707018</u>	66461
horizon - Horizon Towers	8,391.60	0.00	0.00	8,391.60	9207-0000 - Major Building Systems	-	<u>3711100</u>	66461
horizon - Horizon Towers	5,509.88	0.00	0.00	5,509.88	9207-0000 - Major Building Systems	-	<u>3711101</u>	66461
horizon - Horizon Towers	289.80	0.00	0.00	289.80	9207-0000 - Major Building Systems	-	<u>3712043</u>	66461
horizon - Horizon Towers	538.65	0.00	0.00	538.65	4314-0000 - Mechanical & Plumbing Repairs	-	<u>3713445</u>	66461



INVOICE

1270177

Bill To 128234
 Horizon Tower Holdings Limited
 c/o Realstar Property Management
 77 Bloor St West Suite 2000
 Toronto, ON M5S 1M2

Job Location
 Horizon Tower Holding (Building B)
 4960 Sanders St.
 Burnaby, BC V5H 1T1

Services: Plumbing	P.O. Number: 10903
Service Order: 1270177	Station Number:
Date Work Completed:	Invoice Date: 11/8/2024

WorkCompleted

50% Deposit \$7992.00 + \$399.60 (GST) = \$8391.60

This is a Work in Progress Invoice – currently requiring only 50% of the Total Job – The Finalized Billing Amount will be Updated when completed

Project Price: \$15,984.00 + GST = \$16783.20

Accepted by Purchasing Department on 11/7/2024

Re: Estimate to replace the shut off vlaves for the riser in the P1 hallway.

Scope of work

- Supply and install 8 new shut off valve for hot and cold lines
- Supply and install new pipes and T for the shuff off valves to prevent leaks for future around the shut off valves
- Supply and install pipe insulation after.

The scope of work would require hot and cold water shut down

	Total Price	15984.00
	GST	799.20
Payment Terms: Account Customer	Paid Amount	0.00
	Total Due	16783.20

We appreciate your business and look forward to serving you in the future.

THANK YOU.

Tel: 604 638-8800

www.MILANI.ca

Fax: 604 433-4818

Head Office: 5526 Kingsway, Burnaby, B.C. V5H 2G2

GST/HST #103692877 RT0001

For invoice account customers, payment is due net 30 days from date of invoice. Interest will be charged on overdue accounts at 3% per month.



Transaction detail report

Company name: Realstar Corp

RAP HORIZON TOWERS

000107924216  CAD

Ledger date: May 21, 2025

Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1603055 CIBC DATA CENTRE 01020	May 21, 2025	23,532.81		
Total debits		23,532.81		

Payee milpl00 Total Amount 9,495.32 CAD
 MILANI PLUMBING DRAINAGE & H... Cheque Date 05/21/2025
 5526 KINGSWAY Clear Date
 Post Month 05/2025

Ctrl# 2333183 Batch 43

Bank horiz102 Payment is processed by Bill Pay
 EFT No. 569
 000107924216
 HORIZON TOWERS

Statement No

Notes

Created by alice.campagna@realstar.ca on 05/15/2025 11:23 AM.
 (never modified)

[Help](#)

Property	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	8,391.60	0.00	0.00	8,391.60	9207-0000 - Major Building Systems	-	3771162	69938
horizon - Horizon Towers	289.80	0.00	0.00	289.80	9207-0000 - Major Building Systems	-	3775785	69938
horizon - Horizon Towers	289.80	0.00	0.00	289.80	4314-0000 - Mechanical & Plumbing Repairs	-	3775786	69938
horizon - Horizon Towers	524.12	0.00	0.00	524.12	4313-0000 - HVAC Contracts	-	3775791	69938



INVOICE

1270177R

Bill To 128234
 Horizon Tower Holdings Limited
 c/o Realstar Property Management
 77 Bloor St West Suite 2000
 Toronto, ON M5S 1M2

Job Location
 Horizon Tower Holding (Building B)
 4960 Sanders St.
 Burnaby, BC V5H 1T1

Services: Plumbing	P.O. Number: 10903
Service Order: 1270177	Station Number:
Date Work Completed: 12/11/2024	Invoice Date: 12/13/2024

WorkCompleted

Project Price: \$15,984.00 + GST = \$16783.20

50% Deposit: \$8391.60 (PAID via EFT on 12/06/2024)

Accepted by Purchasing Department on 11/7/2024

Estimate to replace the shut off valves for the riser in the P1 hallway.

Scope of work:

- Supply and install 8 new shut off valve for hot and cold lines
- Supply and install new pipes and T for the shuff off valves to prevent leaks for future around the shut off valves
- Supply and install pipe insulation after.

TOTAL DUE: \$8391.60

	Total Price	15984.00
	GST	799.20
Payment Terms: Account Customer	Paid Amount	8391.60
	Total Due	8391.60

We appreciate your business and look forward to serving you in the future.

THANK YOU.

Tel: 604 638-8800

www.MILANI.ca

Fax: 604 433-4818

Head Office: 5526 Kingsway, Burnaby, B.C. V5H 2G2

GST/HST #103692877 RT0001

For account customers, payment is due net 30 from date of invoice. Overdue invoices may be subject to a maximum of 5% per month interest.



Transaction detail report

Company name: Realstar Corp

RAP HORIZON TOWERS

000107924216  CAD

Ledger date: Dec 05, 2024

Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1379208 CIBC DATA CENTRE 01020	Dec 05, 2024	43,468.32		
Total debits		43,468.32		

Review Payment

Functions

Jump To

Payee milpl00 Total Amount 17,798.03 CAD
 MILANI PLUMBING DRAINAGE & H... Cheque Date 12/05/2024
 5526 KINGSWAY Clear Date 12/31/2024
 Post Month 12/2024

Ctrl# 2290318 Batch 42
 (Reconciled)

Bank horiz102 Payment is processed by Bill Pay
 EFT No. 454
 000107924216
 HORIZON TOWERS

Statement No

Notes

Created by alice.campagna@realstar.ca on 12/03/2024 10:31 AM.
 (never modified)

[Help](#)

Property ▼	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	3,068.10	0.00	0.00	3,068.10	9207-0000 - Major Building Systems	-	3707018	66461
horizon - Horizon Towers	8,391.60	0.00	0.00	8,391.60	9207-0000 - Major Building Systems	-	3711100	66461
horizon - Horizon Towers	5,509.88	0.00	0.00	5,509.88	9207-0000 - Major Building Systems	-	3711101	66461
horizon - Horizon Towers	289.80	0.00	0.00	289.80	9207-0000 - Major Building Systems	-	3712043	66461
horizon - Horizon Towers	538.65	0.00	0.00	538.65	4314-0000 - Mechanical & Plumbing Repairs	-	3713445	66461



INVOICE

1269985

Bill To 128234
 Horizon Tower Holdings Limited
 c/o Realstar Property Management
 77 Bloor St West Suite 2000
 Toronto, ON M5S 1M2

Job Location
 Horizon Tower Holding (Building B)
 4960 Sanders St.
 Burnaby, BC V5H 1T1

Services: Plumbing	P.O. Number: 10903
Service Order: 1269985	Station Number:
Date Work Completed:	Invoice Date: 11/8/2024

WorkCompleted

50% Deposit \$5247.50 + \$262.38 (GST) = \$5509.88

This is a Work in Progress Invoice – currently requiring only 50% of the Total Job – The Finalized Billing Amount will be Updated when completed

Project Price: \$10495.00+ (GST) = \$11019.75

Accepted by Purchasing Department 11/7/2024

Re: Replacement of the recirculation line for Tower B on the 12th floor with shut off valves for each riser on the 12th floor in the hallway.

Scope of work:

- Supply and install a new recirculation line in Tower B on the 12th floor with shut off valves on each branch. Connect to the existing recirculation branch lines from each unit. We will attempt to connect to the existing lines before they enter the unit from the hallway. However it may be necessary in some cases to open up the ceiling inside the unit to connect to the recirculation line.
- Customer is responsible for removal of the bulkhead and drywall in the 12th floor hallway and in units.
- Includes labelling of all new recirculation isolation valves on the 12th floors.
- Access panels will need to be installed for each recirculation valve on the 12th floors. We have not included installation of access doors/panels. This can typically be performed during drywall repairs.
- Pipe insulation IS included.
- Drywall repairs are not included.
- Abatement is not included.
- After installation of the recirculation shut off valves on the 12th floor is completed, this will enable testing to be done to determine which shut off valves on the lower floor require replacement. Testing of lower floor valves is to be performed on a hourly basis extra to this quotation. Once testing is completed and the valves that require replacement are determined, a quotation for the replacement of the valves on the lower floor will be provided.
- Removal of handles (and possible complete removal of faulty valves) for the old recirculation riser shut offs located in various units on the 13th floor to be performed on an hourly basis extra to this quotation.

	Total Price	10495.00
	GST	524.75
Payment Terms: Account Customer	Paid Amount	0.00
	Total Due	11019.75

We appreciate your business and look forward to serving you in the future.

THANK YOU.

Tel: 604 638-8800

www.MILANI.ca

Fax: 604 433-4818

Head Office: 5526 Kingsway, Burnaby, B.C. V5H 2G2

GST/HST #103692877 RT0001

For invoice account customers, payment is due net 30 days from date of invoice. Interest will be charged on overdue accounts at 3% per month.



Transaction detail report

Company name: Realstar Corp

RAP HORIZON TOWERS

000107924216  CAD

Ledger date: May 06, 2025

Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1580467 CIBC DATA CENTRE 01020	May 06, 2025	44,369.38		
Total debits		44,369.38		

Payee milpl00 Total Amount 7,268.34 CAD
 MILANI PLUMBING DRAINAGE & H... Cheque Date 05/06/2025
 5526 KINGSWAY Clear Date
 Post Month 05/2025

Ctrl# 2330102 Batch 43

Bank horiz102 Payment is processed by Bill Pay
 EFT No. 557
 000107924216
 HORIZON TOWERS

Statement No

Notes

Created by alice.campagna@realstar.ca on 05/01/2025 10:28 AM.
 (never modified)

[Help](#)

Property ▼	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	1,758.47	0.00	0.00	1,758.47	9207-0000 - Major Building Systems	-	<u>3767396</u>	69662
horizon - Horizon Towers	5,509.87	0.00	0.00	5,509.87	9207-0000 - Major Building Systems	-	<u>3772482</u>	69662



INVOICE

1269985R

Bill To 128234
 Horizon Tower Holdings Limited
 c/o Realstar Property Management
 77 Bloor St West Suite 2000
 Toronto, ON M5S 1M2

Job Location
 Horizon Tower Holding (Building B)
 4960 Sanders St.
 Burnaby, BC V5H 1T1

Services: Plumbing	P.O. Number: 10903
Service Order: 1269985	Station Number:
Date Work Completed: 11/21/2024	Invoice Date: 12/11/2024

WorkCompleted

Project Price: \$10495.00+ (GST) = \$11019.75

Accepted by Purchasing Department 11/7/2024

Re: Replacement of the recirculation line for Tower B on the 12th floor with shut off valves for each riser on the 12th floor in the hallway.

Scope of work:

- Supply and install a new recirculation line in Tower B on the 12th floor with shut off valves on each branch. Connect to the existing recirculation branch lines from each unit. We will attempt to connect to the existing lines before they enter the unit from the hallway. However it may be necessary in some cases to open up the ceiling inside the unit to connect to the recirculation line.
- Customer is responsible for removal of the bulkhead and drywall in the 12th floor hallway and in units.
- Includes labelling of all new recirculation isolation valves on the 12th floors.
- Access panels will need to be installed for each recirculation valve on the 12th floors. We have not included installation of access doors/panels. This can typically be performed during drywall repairs.
- Pipe insulation IS included.
- Drywall repairs are not included.
- Abatement is not included.
- After installation of the recirculation shut off valves on the 12th floor is completed, this will enable testing to be done to determine which shut off valves on the lower floor require replacement. Testing of lower floor valves is to be performed on a hourly basis extra to this quotation. Once testing is completed and the valves that require replacement are determined, a quotation for the replacement of the valves on the lower floor will be provided.
- Removal of handles (and possible complete removal of faulty valves) for the old recirculation riser shut offs located in various units on the 13th floor to be performed on an hourly basis extra to this quotation.

	Total Price	10495.00
	GST	524.75
Payment Terms: Account Customer	Paid Amount	5509.88
	Total Due	5509.87

We appreciate your business and look forward to serving you in the future.

THANK YOU.

Tel: 604 638-8800

www.MILANI.ca

Fax: 604 433-4818

Head Office: 5526 Kingsway, Burnaby, B.C. V5H 2G2

GST/HST #103692877 RT0001

For account customers, payment is due net 30 from date of invoice. Overdue invoices may be subject to a maximum of 5% per month interest.



Transaction detail report

Company name: Realstar Corp

RAP HORIZON TOWERS

000107924216  CAD

Ledger date: Jan 20, 2025

Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1434641 CIBC DATA CENTRE 01020	Jan 20, 2025	31,536.93		
Total debits		31,536.93		

Payee milpl00 Total Amount 6,535.25 CAD
 MILANI PLUMBING DRAINAGE & H... Cheque Date 01/20/2025
 5526 KINGSWAY Clear Date 01/31/2025
 Post Month 01/2025

Ctrl# 2310201 Batch 43
(Reconciled)

Bank horiz102 Payment is processed by Bill Pay
 EFT No. 481
 000107924216
 HORIZON TOWERS

Statement No

Notes

Created by alice.campagna@realstar.ca on 01/16/2025 9:23 AM.
(never modified)

Help

Property	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	1,500.50	0.00	0.00	1,500.50	9207-0000 - Major Building Systems	-	<u>3740121</u>	67832
horizon - Horizon Towers	5,034.75	0.00	0.00	5,034.75	9207-0000 - Major Building Systems	-	<u>3740498</u>	67832



Transaction detail report

Company name: Realstar Corp

RAP HORIZON TOWERS

000107924216  CAD

Ledger date: Sep 19, 2024

Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1284674 CIBC DATA CENTRE 01020	Sep 19, 2024	21,879.87		
Total debits		21,879.87		

Review Payment

Functions

Jump To

Payee milpl00 Total Amount 11,294.74 CAD
 MILANI PLUMBING DRAINAGE & H... Cheque Date 09/19/2024
 5526 KINGSWAY Clear Date 09/30/2024
 Post Month 09/2024

Ctrl# 2275396 Batch 42
 (Reconciled)

Bank horiz102 Payment is processed by Bill Pay
 EFT No. 408
 000107924216
 HORIZON TOWERS

Statement No

Notes

Created by alice.campagna@realstar.ca on 09/17/2024 11:42 AM.
 (never modified)

[Help](#)

Property ▼	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	1,162.24	0.00	0.00	1,162.24	9207-0000 - Major Building Systems	C)	<u>3692915</u>	65093
horizon - Horizon Towers	10,132.50	0.00	0.00	10,132.50	9207-0000 - Major Building Systems	-	<u>3692932</u>	65093



INVOICE

1248406

Bill To 103150
 Horizon Tower Holdings
 c/o Realstar Corp.
 77 Bloor Street W. Unit 2000
 Toronto, ON M5S1M2

Job Location
 Horizon Tower (Building A)
 5050 Sanders St
 Burnaby, BC V5H 1T1

Services: Plumbing	P.O. Number:
Service Order: 1248406	Station Number:
Date Work Completed: 7/18/2024	Invoice Date: 7/18/2024

WorkCompleted

Re: Revised quotation for replacement of riser shut off valves.

Scope of work:

- Supply and install a new recirculation line in tower A on the 12th floor with shut off valves on each branch. Connect to the existing recirculation branch lines from each unit. We will attempt to connect to the existing lines before they enter the unit from the hallway. However it may be necessary in some cases to open up the ceiling inside the unit to connect to the recirculation line.
- Customer is responsible for removal of the drywall in the 12th floor hallway where the pipes are boxed in. (bottom and front side of box to be removed)
- Includes labelling of all new recirculation isolation valves on the 12th floor.
- Access panels will need to be installed for each recirculation valve on the 12th floors. We have not included installation of access doors/panels. This can typically be performed during drywall repairs.
- Drywall repairs are not included.
- Abatement is not included.
- Includes pipe insulation for the recirculation line.
- Does not include time and material cost for testing riser shut offs, labelling and making valve list to post in the mechanical room.

Total for the above work: \$9,650.00 + GST

	Total Price	9650.00
	GST	482.50
Payment Terms: Account Customer	Paid Amount	0.00
	Total Due	10132.50

We appreciate your business and look forward to serving you in the future.

THANK YOU.

Tel: 604 638-8800

www.MILANI.ca

Fax: 604 433-4818

Head Office: 5526 Kingsway, Burnaby, B.C. V5H 2G2

GST/HST #103692877 RT0001

For invoice account customers, payment is due net 30 days from date of invoice. Interest will be charged on overdue accounts at 3% per month.



Transaction detail report

Company name: Realstar Corp

RAP HORIZON TOWERS

000107924216  CAD

Ledger date: Oct 18, 2024

Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1320533 CIBC DATA CENTRE 01020	Oct 18, 2024	73,362.88		
Total debits		73,362.88		

Payee milpl00 Total Amount 16,257.11 CAD
 MILANI PLUMBING DRAINAGE & H... Cheque Date 10/18/2024
 5526 KINGSWAY Clear Date 10/31/2024
 Post Month 10/2024

Ctrl# 2282120 Batch 42
 (Reconciled)

Bank horiz102 Payment is processed by Bill Pay
 EFT No. 427
 000107924216
 HORIZON TOWERS

Statement No

Notes

Created by ester.banzon@realstar.ca on 10/17/2024 2:29 PM.
 (never modified)

[Help](#)

Property	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	368.77	0.00	0.00	368.77	9207-0000 - Major Building Systems	-	<u>3698553</u>	65686
horizon - Horizon Towers	372.75	0.00	0.00	372.75	9207-0000 - Major Building Systems	-	<u>3698556</u>	65686
horizon - Horizon Towers	405.30	0.00	0.00	405.30	9207-0000 - Major Building Systems	-	<u>3699853</u>	65686
horizon - Horizon Towers	517.69	0.00	0.00	517.69	4314-0000 - Mechanical & Plumbing Repairs	-	<u>3699857</u>	65686
horizon - Horizon Towers	9,261.33	0.00	0.00	9,261.33	9207-0000 - Major Building Systems	G)	<u>3700093</u>	65686
horizon - Horizon Towers	927.68	0.00	0.00	927.68	9207-0000 - Major Building Systems	-	<u>3700916</u>	65686
horizon - Horizon Towers	880.72	0.00	0.00	880.72	9207-0000 - Major Building Systems	G)	<u>3700917</u>	65686
horizon - Horizon Towers	880.72	0.00	0.00	880.72	9207-0000 - Major Building Systems	G)	<u>3700917</u>	65686
horizon - Horizon Towers	880.72	0.00	0.00	880.72	9207-0000 - Major Building Systems	G)	<u>3700917</u>	65686
horizon - Horizon Towers	880.72	0.00	0.00	880.72	9207-0000 - Major Building Systems	G)	<u>3700917</u>	65686
horizon - Horizon Towers	880.71	0.00	0.00	880.71	9207-0000 - Major Building Systems	G)	<u>3700917</u>	65686



INVOICE

1258735

Bill To 103150
Horizon Tower Holdings
c/o Realstar Corp.
77 Bloor Street W. Unit 2000
Toronto, ON M5S1M2

Job Location
Horizon Tower (Building A)
5050 Sanders St
Burnaby, BC V5H 1T1

Services: Plumbing	P.O. Number:
Service Order: 1258735	Station Number:
Date Work Completed: 2024-08-09	Invoice Date: 2024-09-12

WorkCompleted

Accepted by Lisa Zepeda on 8/6/2024

Replace the faulty shut-off valve as it's preventing the remaining risers from being tested
-Supply and install all parts
-Test and commission

	Total Price	8826.60
	GST	434.73
Payment Terms: Account Customer	Paid Amount	0.00
	Total Due	9261.33

We appreciate your business and look forward to serving you in the future.

THANK YOU.

Tel: 604 638-8800

www.MILANI.ca

Fax: 604 433-4818

Head Office: 5526 Kingsway, Burnaby, B.C. V5H 2G2

GST/HST #103692877 RT0001

For invoice account customers, payment is due net 30 days from date of invoice. Interest will be charged on overdue accounts at 3% per month.

MILANI PLUMBING HEATING & AIR CONDITIONING

www.milani.ca | Email: info@milani.ca

TSBC Licence #: LGA0001985

Vancouver
604-888-8888
5526 Kingsway
Burnaby

Vancouver Island
250-900-0000
201-1806 Vancouver St.
Victoria

Okanagan
250-800-0000
2155 Optic Ct.
Kelowna

BC0510357

JOB # 1258735 EMAIL (BILL TO): _____

SITE CONTACT: _____ BILL TO:

CONTACT NAME: HORIZON TOWER PA CUSTOMER NAME: _____ **P**

ADDRESS: 5050 SANDERS ST ADDRESS: _____

CITY/POSTAL CODE: BURNABY BC CITY/POSTAL CODE: _____

PHONE: _____ PHONE: _____

DATE	TECHNICIAN	TRUCK #
<u>08/09/2014</u>	<u>FIRB REC LAST INITIAL</u>	<u>38</u>

- SERVICE PROJECT
- PLUMBING HEATING COOLING DRAINAGE OTHER

REASON FOR CALL: _____

DESCRIPTION OF WORK PERFORMED:

INSTALLATION OF NEW VALVES
ON THE BUILDING'S RISERS
COLD AND HOT WATER
CUTTING HOLES IN THE
CANDY ROOM

TECHNICIAN RECOMMENDATIONS:

AFTER THE WORK WAS DONE
NO LEAKS WERE FOUND

COMPLETE PARTS WARRANTY RETURN DATE: ASAP ANNUALLY MM/DD/YYYY

HEATING/ COOLING BRAND _____ MODEL # _____ AGE _____

HWT BRAND _____ MODEL # _____ AGE _____

TECH	DATE (MM/DD/YYYY)	START	END	HRS
<u>5150 L</u>	<u>08/09/2014</u>	<u>8:00AM</u>	<u>7:20PM</u>	<u>11.5 HRS</u>
	<u>/ /</u>			
	<u>/ /</u>			
	<u>/ /</u>			

QTY.	TS/V	DESCRIPTION	UNIT PRICE	EXT. PRICE
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START: _____ END: _____ FIRST HOUR AMOUNT = _____

_____ HOURS @ _____ AMOUNT = _____

_____ HOURS @ _____ AMOUNT = _____

PAYMENT: CHEQUE MASTERCARD VISA CASH AMEX

CARD NUMBER

CVV _____ EXPIRY _____ SIGNATURE _____

AIR MILES #: _____

WARRANTY: **PARTS** - SUBJECT TO MANUFACTURER'S WARRANTY
LABOUR - 1 YEAR ON NEW UNITS. 30 DAYS ON REPAIR. VOID AFTER 30 DAYS IF MAINTENANCE IS NOT DONE ON NEW UNITS. OR PAYMENT NOT MADE. ABSOLUTELY NO WARRANTY ON CUSTOMER SUPPLIED MATERIALS.

INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY MADE THAT SERVICES LISTED ABOVE ARE SATISFACTORILY COMPLETED AND THAT THE CHARGES AND MATERIALS LISTED HEREON ARE CORRECT. MILANI IS NOT RESPONSIBLE FOR BROKEN, SETTLED, RUSTED, DETERIORATED, OR LEAD PIPES, UNFORSEEN CIRCUMSTANCES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGE RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURE OR PIPING.
TERMS: NET CASH. THE AMOUNTS CONTAINED HEREIN ARE LABOUR, MATERIALS AND TRUCK CHARGES. E. & O.E. GST #R103902977.

SIGNATURE _____ DATE MM/DD/YYYY

SHOP SUPPLIES:	.
PARTS TOTAL:	.
LABOUR TOTAL:	.
OTHER:	.
SUB TOTAL:	.
GST:	.
PST:	.
TOTAL:	.

OFFICE COPY

INITIAL
SPR