



Tectra Group Inc.
227 Queens Plate Drive
Toronto, ON M9W 6Z7

Invoice

Date	Invoice #
2023-12-19	1496-R1

Invoice To
Capreit Limited Partnership ATTN: ACCOUNTS PAYABLE 11 Church St. Suite 401 Toronto, ON M5E 1W1

P.O. No.	Terms	Project
8008739	Net 30	23-146 1140 Hillside Avenue, Victoria,...

Description	Amount
Project Address: 1140 Hillside Ave, Victoria BC	392,706.00
Scope: Roof Replacement at 1140 Hillside Ave, Victoria BC	
Tender # RR-BC-2023-05-26 PO# 8008739	
Original Contract value :392,706.00+ TAX	
Allowance for plywood replacement as per base bid item #3 Scope of Work; Remove and replace of existing deteriorated plywood members, price as per submitted on bid form (\$14.00/Sq.ft) Total area of replaced plywood sections 1,200 Sq.ft; *150 sq.ft removed as per bid form for a total of 1,050 Sq.ft	14,700.00
Change Order #1 - Credit on item 3 Reduce the quantity for roof hatch and to include installing pre-formed railings with gate incorporated to be installed around the new hatch.	-700.00
Sales Tax Summary	Subtotal
	Sales Tax Total
Please make all cheques payable to: Tectra Group Inc. 227 Queens Plate Drive ,Toronto ON M9W 6Z7	Send Payment Remittance:info@tectragroup.com Send Payment Remittance: admin@tectragroup.com
	Total



Tectra Group Inc.
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Toronto, ON M9W 6Z7

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2023-12-19	1496-R1

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P.O. No.	Terms	Project
8008739	Net 30	23-146 1140 Hillside Avenue, Victoria,...

Description	Amount
Change Order #1 - Item 4 For all sloped wood roof sections on the North and South elevations of the building: Remove and dispose of site existing wood planks and blue skin underneath. Repair existing wood decking sections. Install new blue-skin and 26G corrugated metal sheet.	19,365.00
Change Order #1 - Item 5 On the inner sides of the existing raised stucco-finished roof parapets/raised curbs, supply and install 19mm thick exterior grade plywood, extend the roofing capsheet flashing all the way to be terminated under the metal cap flashing	4,265.00
Holdback 10%	-43,033.60
Sales Tax Summary	
GST (BC) Only@12.0% 46,476.29	
Total Tax 46,476.29	
	Subtotal \$387,302.40
	Sales Tax Total \$46,476.29
Please make all cheques payable to: Tectra Group Inc. 227 Queens Plate Drive ,Toronto ON M9W 6Z7	Send Payment Remittance: info@tectragroup.com Send Payment Remittance: admin@tectragroup.com
	Total \$433,778.69



Tectra Group Inc.

227 Queen's Plate Drive
Toronto, ON M9W 6Z7

Invoice

Date	Invoice #
2024-06-19	1755

Invoice To
Capreit Limited Partnership ATTN: ACCOUNTS PAYABLE 11 Church St. Suite 401 Toronto, ON M5E 1W1

P.O. No.	Terms	Project
8008739	Net 30	23-146 1140 Hillside Avenue, Vic...

Description	Amount
Project Address: 1140 Hillside Ave, Victoria BC Scope: Roof Replacement at 1140 Hillside Ave, Victoria BC Tender # RR-BC-2023-05-26 PO# 8008739 Original Contract value :392,706.00+ TAX Original Invoice # - 1495-R1 HOLDBACK INVOICE GST (BC) Only	43,033.60 5,164.03

Please Make All Cheques
Payable to:
Tectra Group Inc.
227 Queens Plate Drive
Toronto ON M9W 6Z7

Send Payment Remittance:
info@tectragroup.com

Invoice Inquires:
admin@tectragroup.com

Subtotal	\$43,033.60
Total	\$48,197.63

GST/HST No. 704561729



11 Church Street, Toronto, ON, M5E 1W1

TECTRA GROUP INC.
227 Queens Plate Drive
M9W 6Z7

Payment Advice

Payment Document / Date
1000-OPS-2004240504 / 2024.07.02

AP Department Inquiries

Email: ap@capreit.net
Telephone/Fax: 416-306-3003

Your Vendor Number

13540

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of \$433,778.69 to your designated bank account via EFT, to be applied to the following invoices/credit memos. Please allow 5 business days for the transfer to be processed and your account credited. If you have any inquiries as it pertains to this payment, kindly contact our AP Department.

Sincerely,

Accounts Payable Department

Invoice #	Invoice Date	Description	Inv Amt	Discount	Net Inv Amt
1496-R1	2023.12.19		481,976.32	0.00	481,976.32
1496-R1	2023.12.19		48,197.63-	0.00	48,197.63-
Sum total			433,778.69	0.00	433,778.69

Payment document	Date	Currency	Payment amount
1000-OPS-2004240504	2024.07.02	CAD	*****433,778.69*



11 Church Street, Toronto, ON, M5E 1W1

TECTRA GROUP INC.
227 Queens Plate Drive
M9W 6Z7

Payment Advice

Payment Document / Date
1000-OPS-2004242041 / 2024.07.09

AP Department Inquiries

Email: ap@capreit.net
Telephone/Fax: 416-306-3003

Your Vendor Number

13540

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of \$48,197.63 to your designated bank account via EFT, to be applied to the following invoices/credit memos. Please allow 5 business days for the transfer to be processed and your account credited. If you have any inquiries as it pertains to this payment, kindly contact our AP Department.

Sincerely,

Accounts Payable Department

Invoice #	Invoice Date	Description	Inv Amt	Discount	Net Inv Amt
1496-R1	2023.12.19		43,983.07	0.00	43,983.07
1496-R1	2023.12.19		2,568.16	0.00	2,568.16
1496-R1	2023.12.19		1,646.40	0.00	1,646.40
Sum total			48,197.63	0.00	48,197.63

Payment document	Date	Currency	Payment amount
1000-OPS-2004242041	2024.07.09	CAD	*****48,197.63*