



# Transaction detail report

Company name: Realstar Corp

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## 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		





# CITY WIDE

Environmental Cleaning

1017761 B.C. Ltd.  
 PO Box 422 Surrey Stn Main  
 Surrey, British Columbia V3T 5B6  
 Canada

Phone: (604) 836-5156  
 Email: service@citywidebc.com  
 Website: www.CityWideBC.com

# INVOICE

Invoice No.: 36550  
 Date: Apr 04, 2025  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Horizon Towers Holdings Ltd. o/a Horizon Towers**

c/o Realstar Management Ptr.  
 Suite 2000 - 77 Bloor St. West  
 Toronto, O.N. M5S 1M2  
 Canada

**Ship to:**

Realstar Management Ptr.  
 Site Contact: Shawn Secord (Resident Manager)  
 Ph: 604-336-5445  
 E: horizontowers@realstar.ca  
 Site: Horizon Towers – 4960 & 5050 Sanders Street, Burnaby

Business No.: 830766192

Date	Unit	Quantity	Description	Tax	Unit Price	Amount
03/26-27/2025			Parkade Catch Basin Repair: Phase 1: Removal and disposal of (5) existing catch basin covers. Cut and excavate surrounding concrete (approx. 3'x3' each). Supply and install (5) concrete catch basin adjustment units with base and 24"x24" grate. Repair/reinstate surrounding concrete as needed.	G	15,275.00	15,275.00
			Subtotal:			15,275.00
			G - GST 5% GST/HST			763.75
<p><b>More than just parkade cleaning.</b>            We provide a wide range of parkade maintenance services' to keep your property well maintained.</p> <ul style="list-style-type: none"> <li style="width: 50%;">-Catch Basin &amp; Sump Cleaning</li> <li style="width: 50%;">-Hydro Flush Drains</li> <li style="width: 50%;">-Concrete Repair &amp; Forming</li> <li style="width: 50%;">-Membrane Repair</li> <li style="width: 50%;">-Concrete Sealing &amp; Caulking</li> <li style="width: 50%;">-Black Top Repair</li> <li style="width: 50%;">-Parkade Products/Installation</li> <li style="width: 50%;">-Line Painting (Incl.Walls)</li> </ul>						
Shipped By: _____ Tracking Number: _____ All payments must be made within 30 days of invoice date. Payments made after 30 days of invoice date will be subject to a 2% interest fee per month. Any dispute over invoices must be made within 5 business days of receiving the invoice. If no dispute notification is received City Wide Environmental Cleaning will consider the invoice accepted.				<b>Total Amount</b>		16,038.75
Sold By: _____ <b>Comment:</b> We Appreciate Doing Business With You!						