



INVOICE

1278131

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: Pumps	P.O. Number:
Service Order: 1278131	Station Number:
Date Work Completed: 1/16/2025	Invoice Date: 2/18/2025

WorkCompleted

Reason of Service: Heat Pump investigation
 Location of Service: Boiler room

- Two S55S heat pumps were not working properly
- Pump 1 was leaking through the bearing assembly going back and forth
- Both pumps need to be replaced especially the bearing assembly

	Total Price	197.00
	GST	9.85
Payment Terms: Account Customer	Paid Amount	0.00
	Total Due	206.85

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.