



INVOICE

1057651

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Back Flow Test	P.O. Number:
Service Order: 1057651	Station Number:
Date Work Completed: 1/10/2020	Invoice Date: 1/22/2020

WorkCompleted

Test backflow devices

- tested and passed 2 devices

Tower A
- Conbraco OC 4" S# NAB52 - Premise

Tower B
- Conbraco NAB38 4" DC - Premise

	Total Price	484.75
	GST	24.15
Payment Terms: Account Customer	Paid Amount	508.90
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1059629

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Back Flow Test	P.O. Number:
Service Order: 1059629	Station Number:
Date Work Completed: 1/31/2020	Invoice Date: 2/18/2020

WorkCompleted

Test Backflow

- Tested and passed 1 device
- Watts 009M3 RP 3/4" S# B32937 - Boiler Feed

	Total Price	277.00
	GST	13.85
Payment Terms: Account Customer	Paid Amount	290.85
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1114506

Bill To 128234

Job Location

c/o Realstar Property Management
 77 Bloor St West Suite 2000
 Toronto, ON M5S 1M2

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

Services: Back Flow Test	P.O. Number:
Service Order: 1114506	Station Number:
Date Work Completed: 5/26/2021	Invoice Date: 5/27/2021

WorkCompleted

Test Backflow Devices

- Tested and passed 3 devices
- Watts 007M2 1-1/2 DCVA S#108284 - Booster pump
- Watts 009M3 3/4 RP S#200891 - Boiler Feed
- Conbrace DC 4" DCVA S# NABS2 - Premise
- Submitted 3 test reports to City of Burnaby

	Total Price	665.75
	GST	33.20
Payment Terms: Account Customer	Paid Amount	698.95
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1100538

Bill To 128234

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

Job Location

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

Services: Building Shutdown	P.O. Number:
Service Order: 1100538	Station Number:
Date Work Completed: 2/10/2021	Invoice Date: 2/16/2021

WorkCompleted

Test backflow device

- tested and passed 1 device
- Conbraco 4DC 4" DCVA S# NAB38- Premise
- submitted test report to city of Burnaby

	Total Price	303.75
	GST	15.10
Payment Terms: Account Customer	Paid Amount	318.85
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1114508

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Back Flow Test	P.O. Number:
Service Order: 1114508	Station Number:
Date Work Completed: 5/26/2021	Invoice Date: 5/27/2021

WorkCompleted

Test Back flow devices

Tested and passed 4 devices
Watts 009QT 469277 1/2" - Boiler Room
Watts 007M2QT 108119 1 1/2" - Booster Pump
Watts 009M3 B32937 3/4 - Boiler Heating Water
Conbraco DC 4" DCVA NAB32 - Premise
submitted 4 test reports to City of Burnaby

	Total Price	846.75
	GST	42.25
Payment Terms: Account Customer	Paid Amount	889.00
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1100501

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Back Flow Test	P.O. Number:
Service Order: 1100501	Station Number:
Date Work Completed: 1/22/2021	Invoice Date: 1/26/2021

WorkCompleted

Test Backflow Device

- Tested and passed 1 device
- Watts 009 M3QT 3/4" RP S#B32937 - Boiler feed
- submitted test report to City of Burnaby

	Total Price	309.75
	GST	15.40
Payment Terms: Account Customer	Paid Amount	325.15
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1172017

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Building Shutdown	P.O. Number:
Service Order: 1172017	Station Number:
Date Work Completed: 8/29/2022	Invoice Date: 9/15/2022

WorkCompleted

Test backflow devices

- Tested and passed 3 devices

Watts 007M2QT 108284 1 1/2" P1 - Pump Room - Booster Pump
Conbraco 4DC NAB52 4" P1 - Pump Room Premise Isolation
Watts 009M3QT 200891 3/4" P2 - Boiler Room - Boiler Feed

	Total Price	754.00
	GST	37.70
Payment Terms: Account Customer	Paid Amount	791.70
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1172018

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Building Shutdown	P.O. Number:
Service Order: 1172018	Station Number:
Date Work Completed: 8/29/2022	Invoice Date: 9/6/2022

WorkCompleted

Backflow testing

- tested 4 devices
- passed, see attached test reports

Watts 009QT 469277 1/2" P1-Boiler Room-Boiler Feed
Watts 009M3QT B32937 3/4" P1-Boiler Room- Boiler Heating Water
Conbraco 4DC NAB38 4" P1-Pump Room- Premise Isolation
Watts 007M2QT 108119 1 1/2" Pump Room - Booster Feed

	Total Price	972.00
	GST	48.60
Payment Terms: Account Customer	Paid Amount	1020.60
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1237305

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Building Shutdown	P.O. Number:
Service Order: 1237305	Station Number:
Date Work Completed: 2/15/2024	Invoice Date: 2/29/2024

WorkCompleted

Backflow testing

- tested device
- failed test
- tech could not get gate valves to hold when attempted testing, tightened as much as possible but did not stop water

Device tested:

Conbraco 4"
4DC NAB52 4"
P2, Pumproom/lockers

Recommendations:

- rebuild valve or replace device

	Total Price	386.00
	GST	19.30
Payment Terms: Account Customer	Paid Amount	405.30
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1246715

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: Back Flow Test	P.O. Number:
Service Order: 1246715	Station Number:
Date Work Completed: 5/6/2024	Invoice Date: 6/4/2024

WorkCompleted

Backflow testing

- tested device
- passed

Watts 3/4" 009 RP 200891
 Boiler room, boiler

	Total Price	347.00
	GST	17.35
Payment Terms: Account Customer	Paid Amount	364.35
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1237306

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Building Shutdown	P.O. Number:
Service Order: 1237306	Station Number:
Date Work Completed: 2/15/2024	Invoice Date: 3/19/2024

WorkCompleted

Backflow testing

- tested 3 devices
- 2 passed, 1 failed, see attached test reports
- sent email to dispatch regarding failed device, maintenance tech to speak with building management to advise
- per tech, along with same device for 5050 Sanders, tech could not properly isolate the gate valve to get the test done

Devices passed:

- Watts 009M3QT B32937 3/4" P2 - Boiler rrom - Boiler feed
- Watts 009QT 469277 1/2" P2 - Boiler rrom - Hose Bibbs

Device failed:

- Conbraco 4DC NAB38 4" P2 - Pump/Storage room - Premise isolation

	Total Price	980.00
	GST	49.00
Payment Terms: Account Customer	Paid Amount	0.00
	Total Due	1029.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1288307

Bill To 128234

Job Location

c/o Realstar Property Management
77 Bloor St West Suite 2000
Toronto, ON M5S 1M2

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

Services: Back Flow Test	P.O. Number:
Service Order: 1288307	Station Number:
Date Work Completed: 5/5/2025	Invoice Date: 5/11/2025

WorkCompleted

Back Flow Testing

- Tested 2 devices
- Passed 2 devices

Devices Tested

- Watts 009M3QT RP 200891 3/4" P2 - Boiler Room - Boiler Feed
- Conbraco 4DC DCVA NAB52 4" P2 Storage Room

	Total Price	594.00
	GST	29.70
Payment Terms: Account Customer	Paid Amount	623.70
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.



INVOICE

1288779

Bill To 128234

Job Location

c/o Realstar Property Management
 77 Bloor St West Suite 2000
 Toronto, ON M5S 1M2

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

Services: Back Flow Test	P.O. Number:
Service Order: 1288779	Station Number:
Date Work Completed: 5/5/2025	Invoice Date: 5/11/2025

WorkCompleted

Back Flow Testing

- Tested 3 Devices
- Passed 3 Devices

Tested Devices

- Conbraco 4DC DCVA NAB38 4" P2 Storage Room
- Watts 909 RPBA 469277 1/2" Mech Room
- Watts 009 DCVA B32937 3/4" Mech Room

	Total Price	841.00
	GST	42.05
Payment Terms: Account Customer	Paid Amount	883.05
	Total Due	0.00

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 days from date of invoice. Overdue invoices shall be subject to 2.91% interest per month plus collection and legal expenses, if applicable.