

Invoice Register

Payee
 2257808 Ontario Inc. o/a PID
 Controls
 142 Ellins Avenue, York,
 ON M6N 2B1
 Phone: 6479175131

Batch Id	217344
Control	425439
Invoice Number	INV-2022-0118-002
Invoice Date	01/09/2023
Due Date	02/08/2023
Approved By	
Printed By	jacob.berth@irent.com
Printed On	06/04/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
2/2023	4147.50	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Marek - Vancouver - All Buildings BAS Server Software and Setup

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		bcjv0102	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0103_22_09b	bcjv0103	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0104_22_06b	bcjv0104	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0105_22_05b	bcjv0105	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0106_22_04b	bcjv0106	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0107_22_07b	bcjv0107	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0108	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0109_22_08b	bcjv0109	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0110	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0111	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0117	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0113	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0114	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0115_22_08b	bcjv0115	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0100	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0116	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0117_22_05b	bcjv0117	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
	bcjv0118_22_05b	bcjv0118	188.30	0.00	109030	0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0119	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0120	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0121	188.30	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup
		bcjv0101	193.20	0.00		0104050901	Building Improvements: Mechanical		All Buildings - Vancouver - BAS Server Software and Setup

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	Kalyn.sylvester@irent.com		01/09/2023	09:53:33	
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com		02/10/2023	13:53:12	
Construction IR	Sr Construction Manager	Completed	gus.sequeira@irent.com		02/10/2023	14:49:56	
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com		02/10/2023	15:59:41	
Construction IR	Approved	Completed	jeff.gordon@irent.com		02/13/2023	12:55:54	



Invoice

For:
Marek Kozlowski
Regional Manager Building Systems
CLV Group Inc.
209 Oak Park Blvd, Suite 501
Oakville, Ontario
L6H 0M2
289 684 2381
Marek.kozlowski@rentclv.com

Estimate #: INV-2022-0118-002
Purchase Order: 314863
Estimate Date: January 9, 2023

sales@pidcontrols.ca
647.394.7247

Invoice Items

Qty	Description	Amount
	CLV Group – All Buildings – Vancouver – BAS Server Software and Setup	\$3950.00
1	<ul style="list-style-type: none">• Server License (16 Buildings)• Server Setup• Building Integration (2 Buildings)	

Sub Total \$3950.00
GST \$197.50
Total \$4147.50

Payments

Date	Payment Method	Received By	Amount

Total Payment \$0.00
Balance \$4147.50

HST #: 84561 9204 RT0001

Invoice Register

Payee
 2257808 Ontario Inc. o/a PID
 Controls
 142 Ellins Avenue, York,
 ON M6N 2B1
 Phone: 6479175131

Batch Id	224799
Control	455703
Invoice Number	INV-2023-0023-001
Invoice Date	07/25/2023
Due Date	08/24/2023
Approved By	
Printed By	jacob.berth@irent.com
Printed On	06/04/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
8/2023	9240.00	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500
Notes: Marek - 8735 Selkirk Street Vancouver, New Building Automation System Installation							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0117_23_03b	bcjv0117	9240.00	0.00	109030	0104050901	Building Improvements: Mechanical		31-Mar-23 PID CONTROLS New Building Automation System Installation

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	Rafid, Rafi@irent.com		07/26/2023	09:34:33	
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com		08/03/2023	11:03:21	
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com		08/07/2023	17:32:31	
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	Marek - 8735 Selkirk Street Vancouver, New Building Automation System Installation	08/08/2023	09:45:24	
Construction IR	Senior Manager	Completed	david.nevins@irent.com		08/08/2023	09:49:27	
Construction IR	Approved	Completed	david.nevins@irent.com		08/08/2023	11:47:46	

Invoice Register

Payee
 2257808 Ontario Inc. o/a PID
 Controls
 142 Ellins Avenue, York,
 ON M6N 2B1
 Phone: 6479175131

Batch Id	229908
Control	476465
Invoice Number	INV-2023-0023-002
Invoice Date	12/04/2023
Due Date	01/03/2024
Approved By	
Printed By	jacob.berth@irent.com
Printed On	06/04/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
12/2023	24024.00	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Marek - 8735 Selkirk Street Vancouver, New Building Automation System Installation

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0117_23_03b	bcjv0117	24024.00	0.00	109035	0104050901	Building Improvements: Mechanical		31-Mar-23 PID CONTROLS New Building Automation System Installation

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	Rafid, Rafi@irent.com		12/04/2023	15:35:23	
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com		12/05/2023	11:33:49	
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com		12/13/2023	08:51:44	
Construction IR	Financial Analyst (w Sr)	Completed	jeff.gordon@irent.com	Approved by Marek - 8735 Selkirk Street Vancouver, New Building Automation System Installation	12/18/2023	10:55:35	
Construction IR	Senior Manager	Completed	david.nevins@irent.com		12/18/2023	10:55:48	
Construction IR	President	Completed	bcutsey@irent.com	:mobile (iPad)	12/20/2023	09:04:01	
Construction IR	Approved	Completed	bcutsey@irent.com		12/20/2023	16:07:47	

Review Payment

Jump To

Payee	vpidcon	Total Amount	76,051.51
	2257808 Ontario Inc. o/a PID Cont...	Check Date	01/05/2024
	142 Ellins Avenue	Clear Date	01/31/2024
		Post Month	01/2024

Ctrl# 277229 Batch 169
(Reconciled)

Bank rbc009
 Check No 12934
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No

Notes

Created by Joy.Payison@irent.com on 01/05/2024 9:17 AM.
(never modified)

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Property	Amount	Account	Notes
bcjv0117 - 8735 Selkirk Street	24,024.00	0104050901 - Building Improvements: Mechanical	31-Mar-23 PID CONTROLS New Building Automation System Installation

Invoice Register

Payee
 2257808 Ontario Inc. o/a PID
 Controls
 142 Ellins Avenue, York,
 ON M6N 2B1
 Phone: 6479175131

Batch Id	231010
Control	480801
Invoice Number	INV-2023-0025-003
Invoice Date	01/03/2024
Due Date	02/02/2024
Approved By	
Printed By	jacob.berth@irent.com
Printed On	06/04/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
1/2024	3696.00	0.00	Unpaid	Check	Invoice	Capital Construction Projects	0101030500

Notes:
 Marek - 8735 Selkirk Street Vancouver, New Building Automation System Installation

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	bcjv0117_23_03b	bcjv0117	3696.00	0.00	109035	0104050901	Building Improvements: Mechanical		31-Mar-23 PID CONTROLS New Building Automation System Installation

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Construction IR	Accounts Payable	Completed	christian.mahoro@irent.com		01/03/2024	16:08:19	
Construction IR	Marek Kozlowski	Completed	marek.kozlowski@irent.com		01/04/2024	15:47:59	
Construction IR	Sr Construction Manager	Completed	jeff.gordon@irent.com	Invoice not valid please help	01/19/2024	12:04:49	
Construction IR	Accounts Payable	Completed	christian.mahoro@irent.com		01/22/2024	16:01:01	
Construction IR	Financial Analyst (w-out Sr)	Completed	jeff.gordon@irent.com	Marek - 8735 Selkirk Street Vancouver, New Building Automation System Installation	01/30/2024	10:34:17	
Construction IR	Senior Manager	Completed	david.nevins@irent.com		02/08/2024	10:22:17	
Construction IR	Approved	Completed	david.nevins@irent.com		02/09/2024	11:58:18	

Review Payment

Jump To

Payee	vpidcon	Total Amount	145,800.42
	2257808 Ontario Inc. o/a PID Cont...	Check Date	02/14/2024
	142 Ellins Avenue	Clear Date	03/31/2024
		Post Month	02/2024

Ctrl# 280151 Batch 171
(Reconciled)

Bank rbc009
 Check No 13083
 00006000001130657
 RBC Vancouver No 1 Apartments

Statement No

Notes

Created by Joy.Payison@irent.com on 02/14/2024 1:32 PM.
(never modified)

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Property	Amount	Account	Notes
bcjv0117 - 8735 Selkirk Street	3,696.00	0104050901 - Building Improvements: Mechanical	31-Mar-23 PID CONTROLS New Building Automation System Installation