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

Invoice

Date	Invoice #
2023-11-30	1312-R1

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

P.O. No.	Terms	Project
8008738	Net 30	23-145 12184-12190 224 Street, Map. ...

Description	Amount
Project Address: 12184-12190 224 Street, Maple Ridge, BC	538,887.00
Scope: Roof Replacement at Queen Anne Apts-12184-12190 224 Street, maple Ridge	
Tender # RR-BC-2023-05-26 PO# 8008738	
Original Contract value :538,887.00+ TAX	
Bill # 1	
Change Order # 1	12,330.00
Holdback 10%	-55,121.70

Sales Tax Summary

GST (BC) Only@12.0%	59,531.44
Total Tax	59,531.44

Subtotal	$496,095.30
Sales Tax Total	$59,531.44
Total	$555,626.74

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

GST/HST No. 704561729 RT0001

CANADIAN APARTMENT PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

TECTRA GROUP INC.
227 Queens Plate Drive
M9W 6Z7

Payment Advice

Payment Document / Date
1000-OPS-2004049386 / 2024.02.27

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 $555,941.73 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
1500	2024.01.04		315.00	0.00	315.00
1312-R1	2023.11.30		617,363.04	0.00	617,363.04
1312-R1	2023.11.30		61,736.31-	0.00	61,736.31-
Sum total			555,941.73	0.00	555,941.73

Payment document	Date	Currency	Payment amount
1000-OPS-2004049386	2024.02.27	CAD	*******555,941.73*

CANADIAN APARTMENT PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

TECTRA GROUP INC.
227 Queens Plate Drive
M9W 6Z7

Payment Advice

Payment Document / Date
1000-OPS-2004164763 / 2024.05.14

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 $189,423.61 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
1314	2023.10.05		23,985.02	0.00	23,985.02
1490-R1	2023.12.13		60,889.25	0.00	60,889.25
1490-R1	2023.12.13		2,313.47	0.00	2,313.47
1488-R1	2023.12.12		2,123.52	0.00	2,123.52
1488-R1	2023.12.12		38,376.04	0.00	38,376.04
1312-R1	2023.11.30		1,380.96	0.00	1,380.96
1312-R1	2023.11.30		60,355.35	0.00	60,355.35
Sum total			189,423.61	0.00	189,423.61

Payment document	Date	Currency	Payment amount
1000-OPS-2004164763	2024.05.14	CAD	*******189,423.61*