



## Transaction detail report

Company name: Realstar Corp

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### RAP HORIZON TOWERS

000107924216  CAD

Ledger date: Mar 20, 2025

#### Debit transactions

Description	Value date	Amount	Bank reference	Client reference
DEBIT MEMO SETTLEMENT 1516352 CIBC DATA CENTRE 01020	Mar 20, 2025	27,200.57		
Total debits		27,200.57		

Review Payment

Functions

Jump To

Payee milpl00 Total Amount 12,392.46 CAD  
 MILANI PLUMBING DRAINAGE & H... Cheque Date 03/20/2025  
 5526 KINGSWAY Clear Date 03/31/2025  
 Post Month 03/2025

Ctrl# 2321681 Batch 43  
 (Reconciled)

Bank horiz102 Payment is processed by Bill Pay  
 EFT No. 522  
 000107924216  
 HORIZON TOWERS

Statement No

Notes

Created by alice.campagna@realstar.ca on 03/18/2025 10:39 AM.  
 (never modified)

Help

Property ▼	Net	GST	Tax2	Gross	Account	Notes	Pay	Doc Seq
horizon - Horizon Towers	3,247.07	0.00	0.00	3,247.07	9207-0000 - Major Building Systems	-	3758171	68906
horizon - Horizon Towers	8,392.65	0.00	0.00	8,392.65	9207-0000 - Major Building Systems	-	3758172	68906
horizon - Horizon Towers	206.85	0.00	0.00	206.85	9207-0000 - Major Building Systems	-	3758489	68906
horizon - Horizon Towers	545.89	0.00	0.00	545.89	9207-0000 - Major Building Systems	-	3758490	68906

**INVOICE**

1278310

**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: 1278310	Station Number:
Date Work Completed: 1/29/2025	Invoice Date: 2/18/2025

**WorkCompleted**

Project Price: \$7,993.00 + tax

Signed and accepted by Lisa 1/17/2025

Replace both heating pumps

Project Price: \$7993.00 + \$399.65 (GST) = \$8392.65

Signed and accepted by Lisa 1/17/2025

Re: Replace both heating pumps

Scope of work:

- Isolated the pumps and removed the bearing assemblies and motors
- Replaced with new bearing assemblies and motors
- Wired the two heating pumps
- Tested the amperage
- Installed the two pumps and tested the voltage
- Left Pump #2 in operation and valved off pump #1

Please note: Freight charges are excluded

	<b>Total Price</b>	7993.00
	<b>GST</b>	399.65
Payment Terms: Account Customer	<b>Paid Amount</b>	0.00
	<b>Total Due</b>	8392.65

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.





# MILANI PLUMBING HEATING & AIR CONDITIONING

milani.ca | Email: info@milani.ca

TSBC Licence #: LGA0001985

**Vancouver**  
604-888-8888  
5526 Kingsway  
Burnaby

**Vancouver Island**  
250-900-0000  
201-1806 Vancouver St.  
Victoria

**Okanagan**  
250-800-0000  
2155 Optic Ct.  
Kelowna

(M) 3/13

BC 0525064

JOB # 1278310 EMAIL (BILL TO): \_\_\_\_\_

SITE CONTACT: \_\_\_\_\_ BILL TO:

CONTACT NAME: Horizon tower (B) CUSTOMER NAME: \_\_\_\_\_

ADDRESS: 4960 Saunders ADDRESS: \_\_\_\_\_

CITY/POSTAL CODE: B3B4 CITY/POSTAL CODE: \_\_\_\_\_

PHONE: \_\_\_\_\_ PHONE: \_\_\_\_\_

DATE: MM/DD/YYYY TECHNICIAN: Paul B TRUCK #: 156

FIRST INITIAL: \_\_\_\_\_ LAST INITIAL: \_\_\_\_\_

SERVICE  PROJECT

PLUMBING  HEATING  COOLING  DRAINAGE  OTHER

REASON FOR CALL: Pump

DESCRIPTION OF WORK PERFORMED:

Wired up 2 heating pumps test emergency.  
Installed 2 pumps on weekend and tested  
voltage. Left pump #2 in operation  
valves off pump #1.

TECHNICIAN RECOMMENDATIONS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

COMPLETE  PARTS  WARRANTY RETURN DATE:  ASAP  ANNUALLY MM/DD/YYYY

HEATING/ COOLING BRAND \_\_\_\_\_ MODEL # \_\_\_\_\_ AGE \_\_\_\_\_

HWT BRAND \_\_\_\_\_ MODEL # \_\_\_\_\_ AGE \_\_\_\_\_

TECH	DATE (MM/DD/YYYY)	START	END	HRS
<u>Paul B</u>	<u>129/25</u>	<u>8</u>	<u>2:30</u>	<u>6:17</u>
	/ /			
	/ /			
	/ /			

QTY.	TSV	DESCRIPTION	UNIT PRICE	EXT. PRICE
		<u>see packing</u>	.	.
		<u>slip</u>	.	.
		<u>pump price</u>	.	.
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START: \_\_\_\_\_ END: \_\_\_\_\_ FIRST HOUR AMOUNT = \_\_\_\_\_

\_\_\_\_\_ HOURS: @ \_\_\_\_\_ AMOUNT = \_\_\_\_\_

\_\_\_\_\_ HOURS: @ \_\_\_\_\_ AMOUNT = \_\_\_\_\_

PAYMENT:  CHEQUE  MASTERCARD  VISA  CASH  AMEX

CARD NUMBER

CVV \_\_\_\_\_ EXPIRY \_\_\_\_\_ SIGNATURE \_\_\_\_\_

AIR MILES #: \_\_\_\_\_

WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY

LABOUR - 1 YEAR ON NEW UNITS. 90 DAYS ON REPAIR. VOID AFTER 90 DAYS IF MAINTENANCE IS NOT DONE ON NEW UNITS. OR PAYMENT NOT MADE. ABSOLUTELY NO WARRANTY ON CUSTOMER SUPPLIED MATERIALS.

SHOP SUPPLIES: \_\_\_\_\_

PARTS TOTAL: \_\_\_\_\_

LABOUR TOTAL: \_\_\_\_\_

OTHER: \_\_\_\_\_

SUB TOTAL: \_\_\_\_\_

GST: \_\_\_\_\_

PST: \_\_\_\_\_

TOTAL: \_\_\_\_\_

INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY MADE THAT SERVICES LISTED ABOVE ARE SATISFACTORILY COMPLETED AND THAT THE CHARGES AND MATERIALS LISTED HEREON ARE CORRECT. MILANI IS NOT RESPONSIBLE FOR BROKEN, SETTLED, RUSTED, DETERIORATED, OR LEAD PIPES, UNFORSEEN CIRCUMSTANCES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGE RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURE OR PIPING.

TERMS: NET CASH. THE AMOUNTS CONTAINED HEREIN ARE LABOUR, MATERIALS AND TRUCK CHARGES. E. & O. E. GST #R103922877

SIGNATURE \_\_\_\_\_ DATE MM/DD/YYYY

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INITIAL