

Invoice Register

Payee
M&T Air Conditioning Ltd.
 118-19140 28th Avenue,
 Surrey, BC V3Z 6M3
 Phone: 6045311934107

Batch Id	204447
Control	386121
Invoice Number	12442354
Invoice Date	05/12/2022
Due Date	06/11/2022
Approved By	
Printed By	Michael.Forani@irent.com
Printed On	10/15/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
5/2022	544.69	0.00	Unpaid	Check	Invoice	Operating Expense	0101030500

Notes:
 Springtime annual boiler service as per Marek:(Marpole and Kerrisdale)-Lubricate circulating pumps, if required-Lubricate fans if applicable-Inspect venting systems-Clean all screens and filters-Check system pressure, -Check-test all safeties -Check-service condensate pans and drains -Check gas line for leaks,-Test gas pressure-Test fire each boiler and perform combustion analysis , Adjust as per manufacturer-Visually inspect burner and pilot flame-Report any deficiencies1373

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		bcjv0117	544.69	0.00		0501100200	OPEX: Building HVAC Repairs		Springtime annual boiler service as per Marek

Workflow Approval									
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time			
Property IR	Accounts Payable	Completed	caitlin.conlin@irent.com		05/13/2022	16:17:38			
Property IR	Assistant PM	Completed	Michael.Forani@irent.com		05/24/2022	16:58:22			
Property IR	Regional PM	Completed	david.nevins@irent.com		05/24/2022	19:56:10			
Property IR	Finance	Completed	Stephanie.Acker@irent.com		05/25/2022	20:09:21			
Property IR	Approved	Completed	Stephanie.Acker@irent.com		05/27/2022	07:32:13			

M&T AIR CONDITIONING LTD. GST 10379 4368
118 - 19140 28 Avenue
Surrey, BC V3Z 6M3
604-531-1934



Bill To

Vancouver No. 1 Apartment Partnership
200 - 485 Bank Street
Ottawa, ON K2P 1Z2

<https://www.mandtac.com>

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Invoice No.	12442354	Service Location	CLV - The Impala
Customer PO No.	296558		8735 Selkirk Street
Invoice For	Planned Maintenance Job #24795198 (05/02/2022 - 05/10/2022)		Vancouver, BC V6H 3V3
Transaction Date	5/12/2022		
Due Date	6/11/2022 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Tax	Amt
PM	Planned Maintenance	HVAC	1	\$518.75	\$25.94	\$544.69
					SUBTOTAL	\$518.75
					TAX @ 5.0%	\$25.94
					GRAND TOTAL	\$544.69

Terms & Conditions

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Invoice Register

Payee
M&T Air Conditioning Ltd.
 118-19140 28th Avenue,
 Surrey, BC V3Z 6M3
 Phone: 6045311934107

Batch Id	214697
Control	414522
Invoice Number	12443413
Invoice Date	10/27/2022
Due Date	11/25/2022
Approved By	
Printed By	Michael.Forani@irent.com
Printed On	10/15/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
11/2022	544.69	0.00	Unpaid	Check	Invoice	Operating Expense	0101030500

Notes:

Springtime annual boiler service as per Marek:(Marpole and Kerrisdale)-Lubricate circulating pumps, if required-Lubricate fans if applicable-Inspect venting systems-Clean all screens and filters-Check system pressure, -Check-test all safeties -Check-service condensate pans and drains -Check gas line for leaks,-Test gas pressure-Test fire each boiler and perform combustion analysis , Adjust as per manufacturer-Visually inspect burner and pilot flame-Report any deficiencies1373

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		bcjv0117	544.69	0.00		0501100200	OPEX: Building HVAC Repairs		pringtime annual boiler service as per Marek

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Property IR	Accounts Payable	Completed	hawra.dahnoun@rentclv.com		10/31/2022	10:33:16
Property IR	Assistant PM	Completed	nick.lussier@irent.com		11/01/2022	10:43:39
Property IR	Regional PM	Completed	david.nevins@irent.com		11/01/2022	18:41:52
Property IR	Finance	Completed	jacob.berth@irent.com		11/01/2022	19:12:33
Property IR	Approved	Completed	jacob.berth@irent.com		11/14/2022	11:46:53

M&T AIR CONDITIONING LTD. GST 10379 4368
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Invoice No.	12443413	Service Location	CLV - The Impala
Invoice For	Planned Maintenance Job #26472953		8735 Selkirk Street
Transaction Date	(10/24/2022)		Vancouver, BC V6H 3V3
Due Date	10/27/2022		
	11/26/2022 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Tax	Amt
PM	Planned Maintenance	HVAC	1	\$518.75	\$25.94	\$544.69
					SUBTOTAL	\$518.75
					TAX @ 5%	\$25.94
					GRAND TOTAL	\$544.69

Terms & Conditions

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Invoice Register

Payee
 M&T Air Conditioning Ltd.
 118-19140 28th Avenue,
 Surrey, BC V3Z 6M3
 Phone: 6045311934107

Batch Id	228216
Control	469999
Invoice Number	12445664
Invoice Date	10/20/2023
Due Date	11/18/2023
Approved By	
Printed By	Michael.Forani@irent.com
Printed On	10/15/2024

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
11/2023	544.69	0.00	Unpaid	Check	Invoice	Operating Expense	0101030500

Notes:
 annual planned maintenance for boiler.

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		bcjv0117	544.69	0.00		0501100200	OPEX: Building HVAC Repairs		annual planned maintenance for boiler.

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Property IR	Accounts Payable	Completed	Rafid.Rafi@irent.com	NO PO- please check coding	11/10/2023	16:30:22	
Property IR	Assistant PM	Completed	Edward.song@irent.com		11/10/2023	16:31:00	
Property IR	RM/Senior PM	Completed	david.nevins@irent.com		11/10/2023	19:13:58	
Property IR	Finance	Completed	Stephanie.Acker@irent.com		11/14/2023	09:47:57	
Property IR	Approved	Completed	Stephanie.Acker@irent.com		11/20/2023	13:48:16	

M&T AIR CONDITIONING LTD. GST 10379 4368
RT0001
118 - 19140 28 Avenue
Surrey, BC V3Z 6M3
604-531-1934



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Ottawa, ON K2P 1Z2

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Invoice No.	12445664	Service Location	CLV - The Impala
Invoice For	Planned Maintenance Job #31135845		8735 Selkirk Street
	(10/20/2023)		Vancouver, BC V6H 3V3
Transaction Date	10/24/2023		
Due Date	11/23/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Tax	Amt
PM	Planned Maintenance	HVAC	1	\$518.75	\$25.94	\$544.69
					SUBTOTAL	\$518.75
					TAX @ 5%	\$25.94
					GRAND TOTAL	\$544.69

Terms & Conditions

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