

Part 2
#19

3304 Gray Road, Blind Bay, BC

List of Upgrades / Information from the seller:

1) Asbestos Testing

Please see the Asbestos Report and no asbestos was found in the areas tested.

2) Encroachments

In regards to encroachment, on the West side of the property there is a CSRD easement per the plan. At the road the driveway encroaches the easement, the path to the pool and the pool shed. These have been all in place for years and there is no threat that we know of for them to remain as is.

On the East side of the property the driveway entry cuts over the corner of the neighbours. It was originally installed this way and has never been an issue but it is not registered.

3) I read the old inspection report when I bought the house.

- He states the furnace was from 1996.
- The Air Conditioner is from 2006
- The roof was in good condition when we bought the home per the inspection report.
- We had the roof professionally inspected recently and the contractor completed some maintenance to keep it in good condition.

4) Septic Lid & Leak Test by Timothy Witzke, RWOP

Leak Down Test Performed and Passed.

Roots were removed from tank (Came through the top)

Tank was cleaned.

A brand new lid system was installed over the 1100 gallon tank.

Everything has passed and there has been no issues with the septic.

Conclusion from his report:

" Although the tank integrity at this time is good with no apparent leak and is of suitable size for the home onsite, and the possible repairs discussed at the time of this job scope to rectify/repair the lid and the deficiencies listed above do not require filing with the health authority (Table II-2 SPM Ver.3 Vol.2), (~repair of tank, including leak repairs, new lid and seal, new risers), the Disposal field does not conform to todays standards and eventually should be updated to conform to SPM Ver.3 and Sewerage System Regulations. It must be noted that this tank integrity test is not sufficient to support a positive result of a performance inspection for a building permit if required by the CSRD.

There is no Records of the system available from Interior health and thus has not been registered with interior health. Many of the tanks from the era of possible installation may have a mid-seam which could not be visually seen at the time of this job scope"

5) Dock Permit, Records provided

Brand new dock, cable, buoy and 2 sets of weights installed professionally with permits.

6) Land Survey Provided

7) Launch Construction Invoices (see #19)

All work was professionally completed by qualified trade people.

8) Dock Invoice provided (see #5)

Queensborough Invoice for the Dock (Does not include the Anchoring System)

9) Anchor Invoices (see #5)

4 Invoices attached provided

10) Water System Upgrade

New water intake system upgrade

(Heating Tape System Was Purchased Privately and not on this invoice)

11) Plumbing Invoices

Water Filtration System

Hot Water Tank

New Appliances Installed

12) The Brick Kitchen & Laundry Appliances

Provided

13) 2 Timber framed Lakeside Picnic Tables

Invoice provided, remain with property

14) Garage Doors, Detached Garage Work (Concrete, door, roof), New Stairs, and Stairs to Pool Upgrade

- Now being completed and work is all included

3 brand new matching garage doors with modern side light panels

15) Prestige Concrete

Garage Floor Epoxy including sealed base, new.

Cement Sealing around Pool

16) Heated Swimming Pool

Fully automatic hydraulic operated Winter Pool Cover

New Pool Cover Install (Cost of cover not included in this invoice, it was provided from previous owner)

The T-Cell was replaced about a year ago. This was around \$1200 for the part. I dont have the invoice on me.

Professionally maintained by Neptune Pools of Salmon Arm

17) Plumber (JCL)

Radon Mitigation System installed

18) Bolt Electrical (Generator Setup) \$\$

Proper Generator with Sub-Panel System for Backup Power

19) Some other work I dont have invoices on hand for:

Gravel Walkway - Approx. \$4000

Septic Pump out last year (Approx \$500) - Will look for this invoice

Drywall in Garage

Painting of Garage and lots of other areas

Lots of maintenance stuff which I did not include.

Asphalt Sealing (twice, around \$1500 each time)

Landscaping work over years

Fire Pit Supplies

Living Room TV (Large One) & Mount

3 x Bedroom TVs & Mounts

Electrical work to run new power plugs to these TV's

Landscape Lights

Covers for Umbrellas, patio tables, etc

20 x WIFI Blink Cameras (Around \$1500)

Electronic keypad Door Locks on Pool Shed and Detached Garage

Canadian Flag and Pole

Irrigation System Upgrades

Ecobee Smart AC Controller

Cost of CSRD Permits for Dock

INVOICE



2154 Eagle Bay Rd
Blind Bay, British Columbia
V0E 1H1
Phone (250) 833-6680
Fax (250) 675-4980
launchltd@telus.net
Aug. 5 2020
Due upon receipt
3% Interest per month

Invoice No. Hughes inv. 1
Bill To _____
Address _____

Phone _____
Fax _____
Credit Received \$ -
Invoice Subtotal _____
Tax Rate 5.00%
Invoice Total _____
Total Amount Due _____
Amount Paid _____

Date	Description	Amount
	Materials and labour for renovation and new deck, etc.	
	Sorrento hardware	\$2,775.22
	Dans drywall	\$1,585.00
	Labour from May 27 - June 23	\$4,040.00
	Home hardware SA	\$193.37
	Labour from June 24 - Aug. 4	\$5,815.00
	Kanin electric	\$1,900.00
	Black bull plumbing	\$1,199.26
	Tim Dunne ENG.	\$3,870.00
	Donna decks	\$4,968.00
	Trade mark glass	\$3,422.28
	DP and BP application fee	\$500.00
	Septic repair	\$2,675.28
	Apex crane service	\$560.00
	CSRD permits	\$1,387.80
	Salmon arm truss LVL	\$123.11
	Windsor plywood floor material	\$77.20
	RAWR report	\$1,575.00
	Pederson drafting	\$1,050.00
	Jeannes printing	\$159.86
	Browne Johnson Surveyors	\$2,868.00
	2 - 24 foot aluminium planks 3 weeks	\$300.00
	3 loads of waste removal includes trailer and truck	\$600.00
	If you have any questions please call me	
	Sincerely Brad Long	
	GST #828388546 RT 0001	
	Subtotal	\$41,644.38
	GST	\$2,082.22
	subtotal	\$43,726.60
	mark up	\$6,558.99
	Gst	\$327.95
	Total	\$50,613.54
	Deduct deposit	\$30,613.54

Thanks for letting us serve you!

LAUNCH
Construction Ltd.
Custom Homes • Commercial • Reno's • Finishing

3% interest per month

Amount Paid

Thanks for letting us serve you!

INVOICE



2154 Eagle Bay Rd
Blind Bay, British Columbia
V0E 1H1

Phone (250) 833-6680

Fax (250) 675-4980

info@launchconstruction.com

Dec.31,2021

Due upon receipt

3% interest per month

Invoice No. #3

Bill To Mike Hughes

Address

Phone

Fax

Credit Received \$ -

Invoice Subtotal

Tax Rate 5.00%

Invoice Total

Total Amount Due

Amount Paid

Date	Description	Amount
	Materials and labour for: plumbing, electrical, permits, engineering, doors	
	granite, drywall, cabinets ect.	
	Labor March 01 - Dec. 07	\$10,912.50
	SA Home Building Centre	\$405.53
	CSRD Building Permit	\$458.80
	Salmon Arm Truss	\$833.96
	Salmon Arm Window&Door - Deposit	\$7,799.38
	Dunne Enterprises	\$540.00
	Windsor Plywood	\$3,401.51
	Hard Rock Granite - Deposit	\$4,100.00
	Reliable Septic	\$292.24
	Dan's Drywall	\$3,560.00
	Sorrento Building Centre	\$1,125.89
	JCL Plumbing&Heating	\$1,835.37
	Little Mountin Electric	\$3,360.60
	The Wood Shop	\$2,251.25
	if you have any questions please call me	
	Sincerely Brad Long	
	GST #828388546 RT 0001	
	Subtotal	\$40,877.03
	GST	\$2,043.85
	subtotal	\$42,920.88
	mark up	\$6,438.13
	Gst	\$321.91
	Total	\$49,680.92

Thanks for letting us serve you!

LAUNCH
Construction Ltd.
Custom Homes • Commercial • Reno's • Finishing

3% interest per month

Amount Paid

Thanks for letting us serve you!

LAUNCH
Construction Ltd.
Custom Homes • Commercial • Reno's • Finishing

Invoice No. #5

Bill To Mike Hughes

Address _____

Phone _____

Fax _____

Credit Received \$ -

Invoice Subtotal

Tax Rate 5.00%

Invoice Total

Total Amount Due _____

Amount Paid

[illegible]

Thanks for letting us serve you!

LAUNCH
Construction Ltd.
Custom Homes • Commercial • Reno's • Finishing

**2154 Eagle Bay Rd
Blind Bay, British Columbia
V0E 1H1**

Phone (250) 833-6680
Fax (250) 675-4980

info@launchconstruction.com

May 31, 2022

Due upon receipt

3% interest per month

Invoice No. #6

Bill To Mike Hughes

Address**Phone****Fax**

Credit Received \$ _____

Invoice Subtotal

Tax Rate	5.00%
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Invoice Total**Total Amount Due**

Amount Paid

[illegible]

Thanks for letting us serve you!



#607-3rd Ave. S.W. Salmon Arm, BC V1E 1S9
250-804-4808

5207-24th St. Vernon, BC V1T 8X7
250-545-4900

Customer Invoice

Invoice #2022-V1200

GST# 864562608RT

Customer Name: Launch Construction - Hughes Residence
Address: 3304 Gray Rd, Blind Bay, BC
Email: ron@launchltd.com

Phone #: 250-833-6680
Date: May 13, 2022
Sales Assoc: Jeffrey

Products	Quantity	Units	Unit Price	Total	Labour
Main Floor					
Opus Maestro Thorowood Oak	1303.28	sq.ft.	\$5.49	\$7,155.01	\$3,258.20
1/2" Select Plywood Sub Floor (3/4" by Launch)	45	ea.	\$68.50	\$3,082.50	\$1,575.00
Transition Molding	1	ea.	\$50.00	\$50.00	\$20.00
One Top Stair Nosing from Material	1	ea.	\$85.00	\$85.00	\$100.00
Sub Floor Prep & Self Leveling	17	ea.	\$38.50	\$654.50	\$1,325.10
Aria Matching Vents	8	ea.	\$68.50	\$548.00	
Master Ensuite					
Midgley West Supreme Onyx 24x24 Wall Tile	160	sq.ft.	\$11.99	\$1,918.40	\$2,400.00
Julian King Wood Basketweave Shower Floor	33	sq.ft.	\$18.99	\$626.67	\$330.00
Accent Band & Niches - Basketweave Julian	13	sq.ft.	\$18.99	\$246.87	\$195.00
Ceratec Lugano Noce Matt 12x24 Bathroom Floor	96	sq.ft.	\$4.99	\$479.04	\$672.00
4" Tile Baseboard Ceratec Noce Matt 12x24	12	sq.ft.	\$4.99	\$59.88	\$225.00
Schluter 12x20 Niche	2	ea.	\$99.00	\$198.00	\$550.00
Schluter 12x28 Niche	1	ea.	\$115.00	\$115.00	\$325.00
Schluter Shower Kit 72x72 & Drypack, Curbless	1	ea.	\$950.00	\$950.00	\$925.00
Ditra Heat Matting	96	sq.ft.	\$2.00	\$192.00	\$192.00
Schluter Heat Cables 64.4 SF DHE HK 120 64	1	ea.	\$425.00	\$425.00	\$190.00
Schluter All Set	14	ea.	\$41.50	\$581.00	
Mapei Ultracolor FA Grout	1	ea.	\$55.00	\$55.00	
Schluter Corner Benches	2	ea.	\$260.00	\$520.00	\$500.00
Schluter Deco SG 110 EB 15	2	ea.	\$83.00	\$166.00	\$285.00
Schluter Trendline Jolly Tile Edging	10	ea.	\$33.00	\$330.00	\$100.00
Schluter WiFi Thermostat DHE RT 104BW	1	ea.	\$312.00	\$312.00	
Prep and Level Bath Floor					\$1,095.00
Re-Frame and Move Niches					\$345.50
Sub Total				\$18,749.87	\$14,607.80
GST				\$937.49	\$730.39

Total

\$35,025.55

***Balance Due on Invoice**

All hardwood, cork etc. Floors must be maintained between 35%-55% humidity at all times to retain warranty.
Estimate based on information provided. Actual measurements may vary. Carpet seams are necessary and visible
Estimate based on the assumption that sub floors meet minimum manufactures requirements.
In the event any third parties are employed to collect any outstanding monies owed by said customer, the
undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has
commenced and all costs of litigation incurred. 2% per month assessed on outstanding balance.

****ALL SPECIAL ORDER MATERIALS ARE NON-RETURNABLE OR REFUNDABLE****

Thank You for Choosing,
Livingwood Floors Inc.

Signed _____



Dunne Enterprises
1473 West 15th Street
North Vancouver BC V7P 1N3
778-828-7753
tim@dunneservices.ca
GST/HST Registration No.: 85522 6858 RT0001
Business Number 85522 6858 RT0001

BILL TO

Brad Long
Launch Construction
2154 Eagle Bay Road
Blind Bay BC V0E 1H1

INVOICE DE-2019-85-Apr25/22

DATE 04/25/2022 **TERMS** Due on receipt

DUE DATE 04/25/2022

PROJECT #:

DE-2019-85

PROJECT NAME:

Mike Hughes Renovation

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2022	Services	Review photos, final paperwork	0.50	180.00	90.00

Thank you for your business, have a great day!
Please note your invoice is due upon receipt,
thank you.

Invoice sent via email to: launchltd@telus.net,
info@launchconstruction.com

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50

TOTAL DUE

\$94.50

Please submit payment by cheque payable to Dunne Enterprises Ltd, or EFT to tim@dunneservices.ca, thank you.



HOME BUILDING CENTRE - SALMON ARM

151 5TH STREET SW
SALMON ARM, BRITISH COLUMBIA V1E 1S9
Phone: 250-832-7722
Fax: 250-832-7560



100% Locally Owned
and Operated

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LAUNCH CONSTRUCTION
2154 EAGLE BAY ROAD
BLIND BAY BC V0E 1H1

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T
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LAUCO-17 EC8313-00 PSTB
HUGHES LOT 12 RECLINE RIDGE
END OF CUL DE SAC

PH. (250) 833-6680

*** INVOICE ***

Date	Loc	Invoice No.
04/19/22	06	EB3060
Time	Customer P.O.	Sales ID
7:56	HUGHES	BE6
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
2		EA	2036441	QUAD MAX #465 COBBLESTONE NOW RIVER ROCK 280ML	2	11.241	EA	22.48	6	
				CHARGE		25.17				
***** **THANK YOU FOR SHOPPING AT SALMON ARM** *****HOME BUILDING CENTRE*****								Sub Total	22.48	
								G.S.T.	1.12	
								P.S.T.	1.57	
								TOTAL	25.17	

G.S.T. REGISTRATION NO. 842286866RT0001

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

PLEASE PRINT YOUR NAME

Thank You

CUSTOMER COPY



BlackJack HVAC LTD

2450 25 Street Northeast | Salmon Arm, British Columbia V1E 2Z7
250.277.3200 | john@blackjackhvac.ca | www.blackjackhvac.ca

RECIPIENT:

Launch Construction

3304 Gray Rd
Blind Bay, British Columbia V0E 1H1
Phone: 2508038946

Invoice #1308

Issued 2022-04-15

Due 2022-04-15

Total \$262.49

Account Balance \$1,181.20

Installation of combustion Bucket at Gray Rd --Hughes

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Combustion bucket installation	-Materials - Labour - Testing	1	\$249.99	\$249.99

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 712957885RT0001

Subtotal \$249.99

GST (5.0%) \$12.50

Total \$262.49

Account balance \$1,181.20

OUR NUMBER NOTRE COMMANDE	281645
DATE	April 12, 2022
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEUR	Launch
ADDRESS ADRESSE	
SHIP TO ENVOYER A	Joanne Tomada
ADDRESS ADRESSE	

TAX REG. NO. NO. ENREG. TAX	SALESPERSON VENDEUR	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	---------------------	-------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
March	~~30 Tameac~~ 3.0		770 -
	31 Tameac 4.0		
	31 Hughes 5.0		
Apr	01 " 5.5		
	02 " 7.0		
	03 " 7.0		
	11 Chapells 4.0		
	281645 x 27.50		
		GST TFS	770
		PST TVP	
		TOTAL TOTAL	

INVOICE / FACTURE

INVOICE

Date: Apr 12th, 2022
Invoice #: Final paint

Modern Properties Inc.
modernpropertiesbc@gmail.com
Phone: 250-859-1765
GST. # 770273118RT001
WCB# 200229144-AQ

To:

Name:
Company: Launch Construction
Address:
Postal:
Phone:
Email:

Salesperson	Job	Payment Terms	Due Date
Ryan	Hugues	Due on receipt	
Qty	Description	Unit Price	Line Total
	Final Paint		\$ 2,682.50

Subtotal	\$ 2,682.50
Sales Tax	\$ 134.13
Total	\$ 2,816.63

Make all checks payable to Modern Properties Inc.

Thank you for your business!

INVOICE



Launch Construction

Little Mountain Electric

4030 10th Ave S.E.
 Salmon Arm, B.C. V1E 1W7
 Phone: (250) 253-4486
 Email: littlemountainelectric@gmail.com
 Web: <https://www.littlemountainelectric.com>

Payment Terms	Due upon receipt
Invoice #	000932
Date	06/04/2022
PO #	hughes
Business / Tax #	78078 6687

Description	Quantity	Total
Labour	26.0	\$2,080.00
Labour apprentice	4.0	\$120.00
Pot light 6 inch wafer	12.0	\$456.00
Receptacle 15 Amp Gfi	2.0	\$60.00
Receptacle 15 Amp Decora	24.0	\$60.00
Fixture Closet Light	1.0	\$46.00
Pot light 4 inch wafer	2.0	\$68.00
Box Single Gang Easy	1.0	\$10.00
Data Hdmi Inserts	4.0	\$24.00
Hdmi Cable 10 Feet	2.0	\$50.00
Plate Weatherproof Covers	1.0	\$37.00
Switch Decora 4 Way	2.0	\$60.00
Smoke Bkx With Battery	2.0	\$48.00

Wire Cat 6	14.0	\$15.40
Pot light 6 inch beauty rings	11.0	\$121.00
Switch Decora 3 Way	5.0	\$17.50
Switch 15 Amp Decora	8.0	\$20.00
Shop supplies	1.0	\$35.00
Plates		
Square D 15 Amp Breaker	1.0	\$14.00
Data 2 port jacks	4.0	\$8.60
Data Ethernet insert	4.0	\$27.20

Subtotal	\$3,377.70
GST	\$168.89
Total	\$3,546.59



Customer Services
250.675.4112
sbc2@shaw.ca

Customer: LAUNCH HUGHES

Account :
Statement Date :
Page :

LAUHUG
May 01, 2022
1 of 2

Previous Account Balance		1,057.26
Payment Received	29-Apr-22 15872A	1,057.26 CR
March Payment		

Outstanding Balance

\$0.00

Payments made after statement date will appear on your next statement.

Current Charges 01-Apr-22 to 30-Apr-22

ECO FEES 01-Apr-22 90477M -

PO# RON					
VARATHANE AERO STN INT 319G	1	CN	@	16.5508	16.55
ECOFEE-035	1	EACH	@	0.3500	0.35
ADHESIVE PL PREM ADVANCED	1	EA	@	11.0308	11.03
GST					1.40
PST					1.96

FASTENERS 04-Apr-22 90794A -

PO# RON					
5" GALV FRESH AIR INTAKE	1	EA	@	15.9900	15.99
TAPE PAINT MATE 36MM GRN PREM	1	EA	@	6.4308	6.43
SANDING PAPER ALUM OXD 80G	1	EACH	@	10.1108	10.11
GEAR CLAMP HVY DTY GALV 4"	1	EACH	@	2.7508	2.75
2" FOIL PLAIN TAPE 50M	1	EA	@	15.6308	15.63
ALEX PLUS ACRY/SIL WHITE 300ML	1	EA	@	3.3900	3.39
SPRING TOGGLE BOLT 3/16x3"	1	EACH	@	4.5908	4.59
SPRING TOGGLE BOLT 3/16x3"	1	EACH	@	4.5908	4.59
SPRING TOGGLE BOLT 3/16x3"	1	EACH	@	4.5908	4.59
GST					3.40
PST					4.77

ECO FEES 06-Apr-22 91276K -

PO# RON					
AIR DUCT 5"X10' INSULATED	1	EACH	@	27.5908	27.59
ZINSSER PRIMER 123 AERO 369g	1	EACH	@	12.8708	12.87
ECOFEE-025	1	EACH	@	0.2500	0.25
5"GALV CONNECTOR CRIMPED	1	EA	@	9.1908	9.19
FILLER TINTED WOOD MAHGNY	1	TB	@	7.3508	7.35
WOOD FILLER INT WHITE 90ML	1	EACH	@	6.4308	6.43
PAINT ROLLER SET 4PC	1	EACH	@	9.1908	9.19
GST					3.63
PST					5.08

BUILDING SUPPLIES 07-Apr-22 91469M -

PO# RON					
GEAR CLAMP HVY DTY GALV 5"	1	EACH	@	3.6708	3.67
SOFFIT EXHAUST VENT WHITE	2	EA	@	19.9900	39.98
LEPAGE SPRAY ADHESIVE HD 468G	1	EA	@	30.3508	30.35
FLASHING TAPE TYVEK 60MMX60M	1	EACH	@	9.9900	9.99
STRAPPING GALV 3/4x10	1	EACH	@	5.5108	5.51
GST					4.48
PST					6.27

BUILDING SUPPLIES 08-Apr-22 91701A -

CONTINUED ON PAGE 2



Customer Services
250.675.4112
sbc2@shaw.ca

Customer: LAUNCH HUGHES

Account :
Statement Date :
Page :

LAUHUG
May 01, 2022
2 of 2

PO# DUCTING					
FLASHING TAPE TYVEK 60MMX60M	1	EACH	@	9.9900	9.99
AIR DUCT 4"X10' INSULATED	1	EACH	@	27.5908	27.59
GST					1.88
PST					2.63
Subtotal					331.45
GST #28107 2139					
Total Current Charges					\$331.45
Account Balance				Due by 01-Jun-22	\$331.45

$$\begin{array}{r} \$331.45 \\ - 14.79 \text{ GST} \\ \hline \$316.66 \end{array}$$

Account
LAUHUG

Amount Due
\$331.45

Amount Enclosed

LAUNCH HUGHES
3304 GRAY RD
BLIND BAY BC V0E 1H1
Canada

SORRENTO BUILDING CENTRE
Box 547, 1280 Trans Canada Highway
Sorrento, BC, V0E 2W0



LAUNCH HUGHES
3304 GRAY RD
BLIND BAY BC V0E 1H1
Canada

Sorrento Building Centre
Box 547, 1280 Trans Canada
Sorrento, BC, V0E 2W0
PHONE: 250-675-4112
FAX: 250-675-4344
PO #: RON

Invoice

Number: 90477M
Clerk: TIM BRIGGS
Date: 04/01/2022
Acct #: LAUHUG

Ref: RON

Item No.	Description	Qty	UOM	Disc	Price	UOM	Amount
6539027	VARATHANE AERO STN INT 319G WATER BASED INTERIOR 20028	1	CN	CP	16.5508	CN	16.55
ECOFEE-035	ECOFEE-035	1	EACH	N	0.3500	EACH	0.35
0523133	ADHESIVE PL PREM ADVANCED 295ML 100% POLYURETHANE 8X	1	EA	CP	11.0308	EA	11.03

GST #: 28107 2139

Charge Sale

31.29

Subtotal	\$27.93
GST	\$1.40
PST	\$1.96
	<u>\$31.29</u>



LAUNCH HUGHES
3304 GRAY RD
BLIND BAY BC V0E 1H1
Canada

Sorrento Building Centre
Box 547, 1280 Trans Canada
Sorrento, BC, V0E 2W0
PHONE: 250-675-4112
FAX: 250-675-4344
PO #: RON

Invoice

Number: 90794A
Clerk: DAVE MCCARTHY
Date: 04/04/2022
Acct #: LAUHUG

Ref: RON

Item No.	Description	Qty	Qty UOM	Disc	Price	Price UOM	Amount
6714045	5" GALV FRESH AIR INTAKE	1	EA	P4	15.9900	EA	15.99
	050900 EMCO						
1265115	TAPE PAINT MATE 36MM GRN PREM	1	EA	CP	6.4308	EA	6.43
	15036 GREEN PREMIUM						
3309036	SANDING PAPER ALUM OXD 80G	1	EACH	CP	10.1108	EACH	10.11
	48620 NORTON 3X24 2PK						
0197962	GEAR CLAMP HVY DTY GALV 4"	1	EACH	CP	2.7508	EACH	2.75
	MC4ZW DUNDAS						
0622736	2" FOIL PLAIN TAPE 50M	1	EA	CP	15.6308	EA	15.63
9038746	ALEX PLUS ACRY/SIL WHITE 300ML	1	EA	P4	3.3900	EA	3.39
	74233 PAINTABLE DAP						
0348488	SPRING TOGGLE BOLT 3/16x3"	1	EACH	CP	4.5908	EACH	4.59
	PKG4 086Y						
0348488	SPRING TOGGLE BOLT 3/16x3"	1	EACH	CP	4.5908	EACH	4.59
	PKG4 086Y						
0348488	SPRING TOGGLE BOLT 3/16x3"	1	EACH	CP	4.5908	EACH	4.59
	PKG4 086Y						

Thank you for shopping at Sorrento Building Centre
PLEASE VISIT US @ SORRENTOBUILDINGCENTRE.COM
GST #: 28107 2139
Charge Sale 76.24

Subtotal	\$68.07
GST	\$3.40
PST	\$4.77
	<u>\$76.24</u>



LAUNCH HUGHES
3304 GRAY RD
BLIND BAY BC V0E 1H1
Canada

Sorrento Building Centre
Box 547, 1280 Trans Canada
Sorrento, BC, V0E 2W0
PHONE: 250-675-4112
FAX: 250-675-4344
PO #: RON

Invoice

Number: 91276K
Clerk: GREGORY BENNETT
Date: 04/06/2022
Acct #: LAUHUG

Ref: RON

Item No.	Description	Qty	UOM	Disc	Price	Price UOM	Amount
4961793	AIR DUCT 5"X10' INSULATED MEA-0510 IMPERIAL	1	EACH	CP	27.5908	EACH	27.59
1626159	ZINSSER PRIMER 123 AERO 369g 267189 BULLS EYE 22264 ef25	1	EACH	CP	12.8708	EACH	12.87
ECOFE-025	ECOFE-025	1	EACH	N	0.2500	EACH	0.25
1213586	5"GALV CONNECTOR CRIMPED GV1589	1	EA	CP	9.1908	EA	9.19
0573184	FILLER TINTED WOOD MAHGNY 90ML	1	TB	CP	7.3508	TB	7.35
6946867	WOOD FILLER INT WHITE 90ML 442193 LEPAGE ACRYLIC	1	EACH	CP	6.4308	EACH	6.43
0563762	PAINT ROLLER SET 4PC 2X4 MIC SET 10971	1	EACH	CP	9.1908	EACH	9.19

GST #: 28107 2139

Charge Sale

81.58

Subtotal	\$72.87
GST	\$3.63
PST	\$5.08
	<u>\$81.58</u>



LAUNCH HUGHES
3304 GRAY RD
BLIND BAY BC V0E 1H1
Canada

Sorrento Building Centre
Box 547, 1280 Trans Canada
Sorrento, BC, V0E 2W0
PHONE: 250-675-4112
FAX: 250-675-4344
PO #: DUCTING

Invoice

Number: 91701A
Clerk: GREGORY BENNETT
Date: 04/08/2022
Acct #: LAUHUG

Ref: CONNOR

Item No.	Description	Qty	UOM	Disc	Price	Price UOM	Amount
0181936	FLASHING TAPE TYVEK 60MMX60M D14444827	1	EACH	P4	9.9900	EACH	9.99
4961777	AIR DUCT 4"X10' INSULATED MEA-0410 IMPERIAL	1	EACH	CP	27.5908	EACH	27.59

Thank you for shopping at Sorrento Building Centre
PLEASE VISIT US @ SORRENTOBUILDINGCENTRE.COM
GST #: 28107 2139

Charge Sale 42.09

Subtotal	\$37.58
GST	\$1.88
PST	\$2.63
	<u>\$42.09</u>

DUPLICATE



LAUNCH HUGHES
3304 GRAY RD
BLIND BAY BC V0E 1H1
Canada

Sorrento Building Centre
Box 547, 1280 Trans Canada
Sorrento, BC, V0E 2W0
PHONE: 250-675-4112
FAX: 250-675-4344
PO #: RON

Invoice

Number: 91469M
Clerk: GREGORY BENNETT
Date: 04/07/2022
Acct #: LAUHUG

Ref: RON

Item No.	Description	Qty	UOM	Disc	Price	Price UOM	Amount
5183843	GEAR CLAMP HVY DTY GALV 5" MC5ZW DUNDAS	1	EACH	CP	3.6708	EACH	3.67
8695199	SOFFIT EXHAUST VENT WHITE 64001 VENT SOFFIT	2	EA	P4	19.9900	EA	39.98
6937908	LEPAGE SPRAY ADHESIVE HD 468G	1	EA	CP	30.3508	EA	30.35
0181936	FLASHING TAPE TYVEK 60MMX60M D14444827	1	EACH	P4	9.9900	EACH	9.99
1060797	STRAPPING GALV 3/4x10 9043	1	EACH	CP	5.5108	EACH	5.51

GST #: 28107 2139

Charge Sale

100.25

Subtotal	\$89.50
GST	\$4.48
PST	\$6.27
	<u>\$100.25</u>

DUPLICATE