

Invoice to
Cascade Outdoor Co-op
300 Granville Street, Vancouver, BC V6C 1T2

Maritime Lumber Supply Inc.
88 Water Street, Halifax, NS B3J 1S9
BN: 302174215 RT0001

Ref. SI/26/9977
Date of issue: May 10, 2026
Settle by: June 24, 2026

Order date April 23, 2026
Delivery date May 6, 2026
Customer ref C-19-3526
Account no. 72773942

Details	Units	Rate	Sum
Goods			
Project management, 2 engineers	1	165.75	165.75
Fastener pack 10% off-cut	3	123.75	371.25
Pump A4, 80gsm	7	229.90	1,609.30
Inspection report, per day	6.50	100.50	653.25
Mounting bracket 1/2"	20.50	50.70	1,039.35
Mounting bracket M8 x 40, grey	7	322.65	2,258.55
Maintenance visit (Q3)	17.50	207.00	3,622.50
Maintenance visit incl. travel	6	80.40	482.40
Project management, per hour	2.50	98.50	246.25
Toner cartridge 1/2" (pack of 10)	9	241.30	2,171.70
Project management incl. travel	3	131.95	395.85
Site survey (as agreed 14 May)	5	136.40	682.00
Goods total			13,698.15
Services			
Site survey incl. travel	14	160.35	2,244.90
Toner cartridge 24-pack, 15% recycled	29	166.95	4,841.55
Project management (as agreed 14 May)	10.50	150.15	1,576.58
Remote support, remote	3	144.65	433.95
Pump 50m drum (pack of 10)	18	396.40	7,135.20
Calibration (as agreed 14 May)	1	124.80	124.80
Cable 12V - heavy duty	7	393.30	2,753.10
Label roll grade 304	33	366.45	12,092.85

Details	Units	Rate	Sum
Staff training, 2 engineers	4	218.25	873.00
Staff training, per hour	12	136.40	1,636.80
Site survey, remote	20	96.85	1,937.00
Consulting, remote	13	201.15	2,614.95
Hinge set 2.4m - heavy duty	17	385.75	6,557.75
Staff training, per hour	4	217.10	868.40
Calibration - phase 2	6.50	213.55	1,388.08
Inspection report incl. travel	11	180.35	1,983.85
Label roll 500ml, per set	1	336.05	336.05
Sensor DN25, grey	7	36.60	256.20
Design work (as agreed 14 May)	1	155.05	155.05
Site survey, per day	2	171.35	342.70
Inspection report, remote	5	119.10	595.50
Staff training - phase 2	5	153.10	765.50
Fastener pack A4, 80gsm, per set	8	187.05	1,496.40
Pump type B - heavy duty	28	415.60	11,636.80
Cable 24-pack, 15% recycled	24	47.90	1,149.60
Sensor 12V, 15% recycled	1	342.00	342.00
Toner cartridge 3x1.5mm2 (spare)	22	420.45	9,249.90
Site survey (Q3)	4	198.60	794.40
Inspection report (Q3)	13	131.40	1,708.20
Remote support, remote	3.50	57.00	199.50
Calibration, remote	2	105.30	210.60
Calibration - phase 2	16	167.80	2,684.80
Mounting bracket 500ml	18	259.15	4,664.70
Consulting, 2 engineers	3	48.80	146.40
Maintenance visit, remote	13	171.35	2,227.55
Timber board M8 x 40, 15% recycled	20	364.25	7,285.00
Label roll 3x1.5mm2 (pack of 10)	14	385.25	5,393.50
Lamp 12V (spare)	16	161.15	2,578.40
Installation, 2 engineers	3	68.30	204.90

Details	Units	Rate	Sum
Calibration incl. travel	2	137.20	274.40
Design work - phase 2	5	132.20	661.00
Consulting, remote	5	153.45	767.25
Toner cartridge M8 x 40	2	336.95	673.90
Network switch 3x1.5mm2 - heavy duty	29	345.70	10,025.30
Pump type B	33	421.20	13,899.60
Installation and set-up (included)	1	0.00	0.00
Remote support, per day	2	47.35	94.70
Services total			129,882.56
Other charges			
Project management, 2 engineers	5	75.85	379.25
Sensor 3x1.5mm2, 15% recycled	21	58.75	1,233.75
Calibration, remote	6.50	173.55	1,128.08
Staff training, per hour	3.50	88.75	310.63
Calibration incl. travel	3	174.00	522.00
Staff training, remote	8.50	94.80	805.80
Installation (as agreed 14 May)	18	103.00	1,854.00
Staff training (Q3)	18.50	216.25	4,000.63
Inspection report (as agreed 14 May)	4	65.70	262.80
Lamp IP65	7	30.30	212.10
Pump A4, 80gsm, 15% recycled	3	179.15	537.45
Other charges total			11,246.49
Sub-total			\$154,827.20
HST (5%)			\$7,741.36
Amount payable			\$162,568.56

Prices exclude carriage unless stated. Returns within 14 days.