

Maritime Lumber Supply Inc.

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Customer

Tidewater Bakery Ltd

41 Argyle Street, Halifax, NS B3J 2B1
Attn: Ms A. Keller

Ship to

Cascade Outdoor Co-op

300 Granville Street, Vancouver, BC V6C 1T2

Invoice number

#6317

Issue date

February 20, 2026

Payment due

April 21, 2026

PO number

45340224

Delivery date

February 19, 2026

Item	Qty	Price	Total
Adhesive grade 304	15.50	280.95	4,354.73
Cable grade 304	4	181.05	724.20
Staff training, per day Part no. TL-5844	15.50	52.55	814.53
Lamp A4, 80gsm (pack of 10)	21	181.70	3,815.70
Timber board 12V (pack of 10) Part no. MV-2541	25	331.85	8,296.25
Maintenance visit - phase 2 Part no. TL-3484	4	138.15	552.60
Project management, per hour	1	188.00	188.00
Installation, remote Part no. RB-1630	1	214.45	214.45
Staff training, 2 engineers Part no. TL-8485	1	143.00	143.00
Consulting, 2 engineers	3	182.40	547.20
Calibration (as agreed 14 May)	1	75.15	75.15
Project management, remote	15.50	110.40	1,711.20
Calibration, per day	1	87.05	87.05
Site survey - phase 2	2.50	176.65	441.63
Site survey, per hour	4	49.55	198.20
Cable 24-pack	37	79.65	2,947.05
Paint M8 x 40 (pack of 10)	32	384.00	12,288.00
Pump M8 x 40 - heavy duty	12	134.40	1,612.80
Paint 50m drum	17	301.80	5,130.60
Design work, remote	5	210.20	1,051.00
Valve M8 x 40, grey	29	67.00	1,943.00
Network switch 10% off-cut - heavy duty Part no. XK-1907	24.50	382.50	9,371.25
Inspection report, remote Part no. RB-7631	7	93.55	654.85
Pump 1/2", 15% recycled	17	274.25	4,662.25
Site survey, remote	4	171.70	686.80
Pump type B	1	42.45	42.45
Fastener pack 2.4m - heavy duty Part no. RB-8002	13	330.20	4,292.60
Project management (Q3)	5	82.35	411.75
Carried forward			67,258.29

Item	Qty	Price	Total
Brought forward			67,258.29
Calibration incl. travel	17.50	159.20	2,786.00
Remote support (Q3)	3.50	186.20	651.70
Remote support, per day	5.50	128.10	704.55
Glass panel IP65, per set	14	70.95	993.30
Installation, 2 engineers	5	168.05	840.25
Remote support - phase 2	5	210.75	1,053.75
Consulting (Q3)	15	87.30	1,309.50
Consulting (as agreed 14 May) Part no. RB-5566	0.50	179.70	89.85
Pump type B	37	72.85	2,695.45
Installation (as agreed 14 May)	19.50	143.15	2,791.43
Network switch type B - heavy duty	27	95.80	2,586.60
Consulting - phase 2	2	126.85	253.70
Calibration (Q3)	5.50	53.40	293.70
Installation (as agreed 14 May)	3	66.40	199.20
Mounting bracket DN25 - heavy duty	24	115.20	2,764.80
Maintenance visit, 2 engineers Part no. RB-5543	1	212.20	212.20
Remote support, remote	5.50	101.00	555.50
Remote support, 2 engineers	2	59.85	119.70
Mounting bracket 10% off-cut - heavy duty Part no. TL-6463	18.50	355.30	6,573.05
Cable 1/2", grey	24	418.80	10,051.20
Project management (as agreed 14 May)	4.50	102.05	459.23
Site survey incl. travel	16.50	197.60	3,260.40
Site survey, per day	4	62.90	251.60
Filter cartridge 50m drum - heavy duty	32	177.70	5,686.40
Lamp A4, 80gsm, per set Part no. TL-9714	21	167.80	3,523.80
Inspection report, 2 engineers	17	127.90	2,174.30
Calibration - phase 2	7.50	86.05	645.38
Hinge set 1/2", 15% recycled	24	366.35	8,792.40
Maintenance visit, per day	4	122.70	490.80
Network switch 1/2"	1	214.00	214.00
Fastener pack 50m drum	3	427.15	1,281.45
Design work, remote	8.50	66.20	562.70
Adhesive grade 304, 15% recycled	22	266.90	5,871.80
Design work - phase 2 Part no. MV-2667	16.50	195.80	3,230.70
Cable 12V (spare)	21	50.35	1,057.35
Carried forward			142,286.03

Invoice summary	Qty	Price	Total
Brought forward			142,286.03
		Subtotal	\$142,286.03
		Discount	-\$14,228.60
		HST (13%)	\$16,647.47
		Total	\$144,704.90

Payment details

First Regional Bank
IBAN NL63 5475 6870 7300 83
BIC UCBIIIE2D

Goods remain the property of the seller until paid in full.

Remittance advice

Invoice no: #6317 Customer: Tidewater Bakery Ltd
Amount enclosed: _____ Amount due: \$144,704.90