

Tax Invoice

Invoice INV-2026-97525 - Issued June 18, 2026 - Due July 9, 2026

Maritime Lumber Supply Inc.

88 Water Street, Halifax, NS B3J 1S9

BN: 773891391 RT0001

Billed to: Tidewater Bakery Ltd

41 Argyle Street, Halifax, NS B3J 2B1

PO number	335478
Delivery date	June 18, 2026
Account no.	48966568

Description	Qty	Unit	Line total
Goods			
Staff training, remote	7.50	124.80	936.00
Consulting (Q3)	5	87.80	439.00
Calibration, per hour	3	83.65	250.95
Goods total			1,625.95
Services			
Project management, 2 engineers	12	149.95	1,799.40
Pump IP65 - heavy duty	34	363.25	12,350.50
Sensor type B, 15% recycled	22	19.45	427.90
Site survey, remote	9.50	45.40	431.30
Timber board 1/2", per set	24	349.30	8,383.20
Timber board A4, 80gsm, 15% recycled	23	432.00	9,936.00
Site survey (Q3)	6	79.10	474.60
Installation and set-up (included)	1	0.00	0.00
Staff training, per hour	8.50	159.65	1,357.03
Inspection report, remote	3	70.90	212.70
Remote support, remote	10	210.10	2,101.00
Pump 12V, per set	11	383.05	4,213.55
Design work - phase 2	20	110.55	2,211.00
Toner cartridge 50m drum, 15% recycled	24	373.80	8,971.20
Installation (Q3)	7.50	153.70	1,152.75
Installation, remote	6.50	57.50	373.75
Carried forward			56,021.83

Description	Qty	Unit	Line total
Brought forward			56,021.83
Valve 1/2" - heavy duty	38	111.15	4,223.70
Project management, per hour	16	124.50	1,992.00
Glass panel type B, 15% recycled	38	382.90	14,550.20
Paint IP65 (spare)	4	388.40	1,553.60
Consulting (as agreed 14 May)	4.50	85.65	385.43
Maintenance visit, per day	2	188.50	377.00
Toner cartridge DN25 (pack of 10)	39	26.75	1,043.25
Sensor 500ml, per set	35	74.65	2,612.75
Maintenance visit - phase 2	7.50	177.35	1,330.13
Hinge set 50m drum, per set	18	11.50	207.00
Project management (as agreed 14 May)	1.50	77.10	115.65
Inspection report, 2 engineers	6.50	151.40	984.10
Paint 3x1.5mm2 (spare)	37	230.55	8,530.35
Toner cartridge type B - heavy duty	7	295.30	2,067.10
Gasket set M8 x 40, 15% recycled	38	285.90	10,864.20
Valve type B, per set	16	104.15	1,666.40
Installation, remote	5.50	158.80	873.40
Remote support (as agreed 14 May)	3	51.85	155.55
Services total			107,927.69
Other charges			
Maintenance visit, 2 engineers	5	104.85	524.25
Network switch 1/2", per set	4	363.10	1,452.40
Site survey (Q3)	4	52.10	208.40
Design work (Q3)	5	153.95	769.75
Installation, remote	4	200.45	801.80
Consulting (as agreed 14 May)	1	63.05	63.05
Maintenance visit - phase 2	16.50	148.25	2,446.13
Maintenance visit, remote	14	201.75	2,824.50
Staff training incl. travel	9	52.95	476.55
Carried forward			119,120.47

Description	Qty	Unit	Line total
Brought forward			119,120.47
Hinge set 500ml, 15% recycled	6	152.25	913.50
Fastener pack 2.4m	3	287.80	863.40
Sensor DN25	21.50	26.80	576.20
Adhesive IP65 (spare)	12	17.45	209.40
Lamp IP65, grey	37	366.50	13,560.50
Pump 24-pack, grey	6	332.15	1,992.90
Battery pack 12V (spare)	27	288.00	7,776.00
Project management, 2 engineers	12.50	150.20	1,877.50
Paint 12V, per set	8	348.95	2,791.60
Paint 1/2"	40	343.30	13,732.00
Other charges total			53,859.83
			\$163,423.47
			\$8,170.67
		Invoice total	\$171,584.14
		Less deposit paid	-\$34,316.83
		Balance due	\$137,267.31

Payment details

Meridian Savings
IBAN NL95 5869 5736 8930 10
BIC MERSNL2A

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