

Maritime Lumber Supply Inc.

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INVOICE

Invoice no: FV 2026/779
Date: November 7, 2026
Due date: November 28, 2026

Bill to
Tidewater Bakery Ltd
41 Argyle Street, Halifax, NS B3J 2B1
Attn: Ms A. Keller

PO number 45644542
Order date October 31, 2026
Account no. 54671785

Description	Qty	Unit price	Amount
Materials			
Label roll type B, 15% recycled	7	387.65	2,713.55
Project management, remote	5	75.45	377.25
Calibration, per day	1	176.75	176.75
Site survey incl. travel	17	155.35	2,640.95
Hinge set 50m drum - heavy duty	9	106.25	956.25
Remote support (as agreed 14 May)	7	199.55	1,396.85
Consulting (as agreed 14 May)	4	120.00	480.00
Toner cartridge IP65, 15% recycled	34	169.55	5,764.70
Filter cartridge grade 304 (pack of 10)	30	385.95	11,578.50
Design work - phase 2	16.50	207.15	3,417.98
Remote support, remote	8.50	219.00	1,861.50
Inspection report (Q3)	1.50	83.40	125.10
Timber board 3x1.5mm2 (spare)	28	3.60	100.80
Calibration, 2 engineers	18.50	108.30	2,003.55
Hinge set 12V, per set	6	254.70	1,528.20
Site survey (as agreed 14 May)	3	159.15	477.45
Site survey - phase 2	17	177.60	3,019.20
Project management - phase 2	2	161.80	323.60
Staff training (as agreed 14 May)	11.50	102.75	1,181.63
Project management (as agreed 14 May)	19.50	82.50	1,608.75
Calibration, per day	9	67.25	605.25
Carried forward			42,337.81

Description	Qty	Unit price	Amount
Brought forward			42,337.81
Maintenance visit (as agreed 14 May)	4	158.55	634.20
Calibration (as agreed 14 May)	16.50	213.55	3,523.58
Lamp IP65	40	408.85	16,354.00
Materials total			62,849.59
Works			
Site survey, 2 engineers	3.50	178.40	624.40
Hinge set grade 304, per set	28	449.05	12,573.40
Paint 50m drum - heavy duty	32	364.85	11,675.20
Hinge set 50m drum (spare)	1	209.05	209.05
Calibration - phase 2	4	147.95	591.80
Site survey, per day	7.50	211.70	1,587.75
Gasket set IP65, 15% recycled	12	443.00	5,316.00
Maintenance visit, per day	4	53.40	213.60
Timber board 500ml (spare)	13	162.65	2,114.45
Network switch grade 304, 15% recycled	9	32.10	288.90
Inspection report incl. travel	1	203.70	203.70
Staff training - phase 2	1	70.10	70.10
Remote support, remote	19	135.55	2,575.45
Consulting (as agreed 14 May)	0.50	74.70	37.35
Site survey (as agreed 14 May)	4	170.50	682.00
Fastener pack 500ml, per set	15	159.50	2,392.50
Inspection report incl. travel	3	58.50	175.50
Calibration (Q3)	1	162.85	162.85
Site survey, 2 engineers	3	112.05	336.15
Mounting bracket 3x1.5mm2	24	436.25	10,470.00
Fastener pack 50m drum - heavy duty	33	25.35	836.55
Cable M8 x 40 (pack of 10)	4	98.20	392.80
Inspection report, 2 engineers	2	104.10	208.20
Site survey - phase 2	1	75.85	75.85
Design work (as agreed 14 May)	5	112.25	561.25
Project management (as agreed 14 May)	5	187.30	936.50
Carried forward			118,160.89

Description	Qty	Unit price	Amount
Brought forward			118,160.89
Hinge set 10% off-cut, grey	5	225.55	1,127.75
Network switch M8 x 40	32	57.25	1,832.00
Site survey, per day	5	74.30	371.50
Site survey incl. travel	17	204.70	3,479.90
Hinge set 50m drum	11	80.75	888.25
Maintenance visit, 2 engineers	9.50	117.05	1,111.98
Inspection report - phase 2	15	83.60	1,254.00
Pump A4, 80gsm, 15% recycled	25	20.20	505.00
Design work, per day	11	131.75	1,449.25
Glass panel A4, 80gsm, grey	17	364.85	6,202.45
Battery pack grade 304, per set	22.50	154.00	3,465.00
Site survey, 2 engineers	1	111.05	111.05
Consulting, remote	4	158.45	633.80
Consulting, 2 engineers	19.50	124.10	2,419.95
Design work (Q3)	13	123.85	1,610.05
Valve 2.4m	23	206.55	4,750.65
Pump grade 304	33	84.20	2,778.60
Remote support, per hour	1	117.55	117.55
Sensor 2.4m, grey	9	325.85	2,932.65
Site survey (as agreed 14 May)	17.50	146.20	2,558.50
Design work, per hour	16.50	120.70	1,991.55
Valve 500ml, grey	30	273.50	8,205.00
Works total			105,107.73
Delivery			
Consulting (Q3)	8.50	200.10	1,700.85
Consulting, per day	1	124.15	124.15
Inspection report, remote	17.50	160.55	2,809.63
Filter cartridge 1/2" - heavy duty	20	139.05	2,781.00
Installation, 2 engineers	19.50	156.65	3,054.68
Maintenance visit incl. travel	5.50	109.05	599.78
Inspection report, per day	4	213.70	854.80
Carried forward			179,882.21

Description	Qty	Unit price	Amount
Brought forward			179,882.21
Calibration, per hour	6.50	195.15	1,268.48
Calibration (Q3)	9.50	149.05	1,415.98
Remote support, 2 engineers	2	90.80	181.60
Remote support incl. travel	16	208.45	3,335.20
Design work, per day	20	181.00	3,620.00
Project management incl. travel	2	76.60	153.20
Delivery total			21,899.35

Subtotal	\$189,806.67
HST (13%)	\$24,681.37
Total due	\$214,538.04

Payment details

Union Cooperative Bank
IBAN IE98 1681 8905 9504 45
BIC FRBKDEFF

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

Remittance advice

Invoice no: FV 2026/779 Customer: Tidewater Bakery Ltd
Amount enclosed: _____ Amount due: \$214,538.04