

Aug, 18, 2022

* PATCH JOBS IN

BATHROOM, INSTALL

SENSOR LIGHT, FRAME

AROUND HOT WATER AND

VAPOR BARRIER IN CRAWL

SPACE

7 HRS

\$175

[Signature]

paid
\$100
owe \$75

JARVIS.C.

DEC, 6 0^{HRS}
7 5^{HRS} ((SIDING AND))
8 8^{HRS} ODD JOBS
9 0^{HRS}
10 0^{HRS}
11 8^{HRS}

21^{HRS}

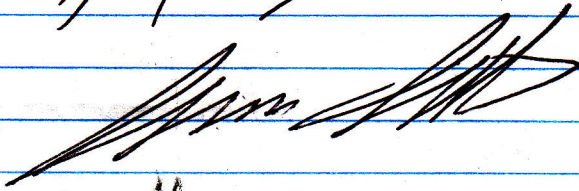
\$525

AUG, 10, 2022

* ORGANIZING TOOLS AND
PUTTING UP SHELVES IN
SHED, SOME EXTERIOR
TOUCH UP PAINTING

7 HRS

\$175



paid \$180

Gabriel \$160 paid

APRIL, 30, 2022

* SIDING AND INSTALLING

SHEET METAL ON ROOF

8 HRS

[Signature]

\$200

March 26, 2022

Rec'd \$200 for work done at
1201 Moosejaw St.

John B. B.

JARVIS. C

NOV, 8 8^{hrs} ADJUSTING WINDOWS
9 8^{hrs} INSTALLING DOORS AND
10 8^{hrs} FRAMING WORK AROUND
11 6^{hrs} DOORS. STRAPPING FOR
12 8^{hrs} SIDING, PUTTING ON HOUSE
WRAP, INSTALLING FLASHING
AROUND ~~ON~~ WINDOWS AND
TRIM AROUND HOUSE.

↓
\$950 - \$200 FOR ADVANCE

|| (\$750 PAY OUT) ||

((MAY, 22-26 2023))

* DETAIL PAINTING ON
FRONT OF HOUSE WINDOW
TRIM, PAINT AND INSTALL TRIM
AROUND PATIO WINDOW,
~~PAINT~~ PAINT AND FRAME FLAT
DECK TRAILER, STARTED WIRING
THE LIGHTS

PAYOUT \$425

((MAY, 22-26 2023))

* DETAIL PAINTING ON
FRONT OF HOUSE WINDOW
TRIM, PAINT AND INSTALL TRIM
AROUND PATIO WINDOW,
~~PAINT~~ PAINT AND FRAME FLAT
DECK TRAILER, STARTED WIRING
THE LIGHTS

PAYOUT \$425

((MAY, 15-19 2023)))

* PREP AND PAINT HOUSE
WITH SPRAYER AND ROLLER

PAVOUT \$775

SEP 15, 2022

INSTALL TILING FOR
FLOORING IN BATHROOM

INSTALL DRYER VENT

DETAIL WORK ON FRONT
OF HOUSE.

Mr. [Signature]

5 HRS

\$120

(JULY, 29)

* INSTALL RAILING ON

NEW HOUSE + \$25

^{NOT}
FROM SOB OWING

\$150 PAYMENT

[Signature]

SPARKIES LIST

- ~~orange wire in new bathroom~~
- ~~wire above man door to attic (move it)~~
- ~~stove outlet.~~
- bath fan install
- smoke detectors
- finish heat pump install

MUST

PAID \$200 TO PAUL.

((MARCH, 20-24 2023))

* JACKHAMMER FOR PLUMBER
IN BASEMENT, CUT WHOLE IN
FLOOR FOR PLUMBER, INSTALL DRYWALL
IN HALLWAY, BUILD CHICKEN COOP
TRANSFER MATERIALS DEMO WORK
IN MASTER ROOM CLOSET INSTALL
FAN IN BATHROOM, PS FINISH CHRIS'S
COOP
* PAY OUT \$1000

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE	MARCH 8/24
DUPONT PLUMBING		\$ 200 00
WORK DONE AT 679 VICTORIA DR		100 DOLLARS
POUR FOR	TRIM AND SHOWER AREA	
	LEIGH DUPONT 19@GMAIL.COM	
	NO.	
N° DE TAXE TAX REG. NO.	PAR BY	DC272B

790739

DATE	JAN 17/24
TAXPAYER NO.	1754207 RT0001

SOLD TO VENDU À	MAURICE DUTEAU	SHIP TO EXPÉDIER À	DURANT PLUMBING
ADDRESS ADRESSE		ADDRESS ADRESSE	
	1201 MOOSEJAW		250 274 3221

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
3	SERVICE CALLS			
	FROZEN LINE			
	PUMP USAGE			
	CRACKED METER			
	CRACKED PRV			
	LABOUR AND MATERIAL			500.00
			TVH/HST TPS/GST	25.00
			PST/TVP	
			TOTAL	525.00

INVOICE
FACTURE

STAPLES 51B

FEB, 23, 2023

* CONTINUE WORKING
ON CHICKEN COOP
RIDGE CAP CUT OFFS
ON ROOF, PAINTING

Bob

mm

((/ MAY 8-12 2023)))

* PAINTING FOUNDATION OF
HOUSE; PREP FOR PAINTING
UPPER PART, SMALL BASEBOARD
JOB IN HOUSE DINING ROOM,
TRANSFER TOOLS FROM HOUSE
TO GARAGE.

PAY OUT \$ 750

750

*MARCH, 13-17 2023

*INSTALL FLOORING IN BEDROOM,
INSTALL BASEBOARD, DEMO IN
BATHROOM REMOVE BATHTUB AND
CERAMIC TILE, INSTALL DRYWALL IN
LIVING ROOM WHY-ARE-IN NEW OUTLETS,
PREP WORK FOR PLUMBER,
BASEBOARD IN LIVING ROOM,
DRYWALL IN BATHROOM,

*PAY OUT \$950

MARCH 6-9 ^{HRS} *BUILD CHICKEN COOP

7-0 *~~WORK~~, START DEMO AT

8-8 *NEW HOUSE 679, PREP

9-8 WORK FOR OUTSIDE WALLS

10-8 SCRAPING, PRESSURE WASH

11-8 TRANSFER TOOL'S, OIL CHANGE

41 HRS ON TRUCK

\$1025

- 100 ADVANCE

\$925 PAY OUT

705998

DATE	JULY 13/23
TAX REG NO	786 333 666 Ltoco1

SOLD TO VENDU A	MAURICE DUTEAU	SHIP TO EXPÉDIER A	DUPONT PLUMBING
ADDRESS ADRESSE		ADDRESS ADRESSE	
			250 274 3321

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	- RENNIA SERVICE / GAS SUPPLY ISSUE			
	- FIT PROPER GAS REG AND PIPING			
	- CHANGED FLAME ROD K.T			
	- INSTALLED REG 6FT AWAY			
	- TROUBLE SHOT GAS / LABOUR AND MATERIAL LINE ISSUES			780.00
			TVH/HST TPS/GST	39.00
			PST/TVP	
			TOTAL	819.00

INVOICE
FACTURE

STAPLES 51B

JARVIS.C

NOV, 1 8^{HRS} BEGAN PREPWORK FOR
2 0^{HRS} HOUSE, SIDING STRAPPING
3 8^{HRS} FURRING OUT AND FIGURING
4 8^{HRS} OUT MATERIAL COUNT.
5 8^{HRS} AND INSTALL WINDOWS.

32^{HRS} x \$25 = \$800 PAYOUT

AUG, 3, 2022

* DEMO BATHROOM

FLOOR, ~~THE~~ INSTALL NEW

FRAMING FOR FLOOR

5' ^{11RS} 2 #139

PM 7/1

\$45 from
my acct.

[Signature]

AUG, 3, 2022

* DEMO BATHROOM

FLOOR, ~~THE~~ INSTALL NEW

FRAMING FOR FLOOR

5' ^{11RS} 2 #139

PM 11:30

\$45 from
my acct.

[Signature]

DEC 10/21

PLUMBING TUB. HOOK UP
AND SHOWER VALVE

240 ^{ce}

DUPONT
PLUMBING

Nov 1/2/
ELECTRICAL SERVICES
LABOUR AND MATERIALS.
INCLUDED.

\$500

PAID IN FULL

JARVIS.C

OCT, 5 8
6 8
7 6

* DEMO OF OLD FINCH,
PROCEEDING NEW BUILD ON
FENCE

OCT, 8, 8

* STARTING ROOF PREP,
STRAPPING FOR STEEL SHEETING

25 AN HOUR $\times$ 8 = \$200

22^{HR} = \$800

(((\$1,425 REMAINING)
MONEY FOR FENCE))

(((\$1,000 PAYOFF))

Oct 7/21

Chris Duteau
1201 Moosejap St

			hrs
Mon - Oct 4	-	OFF	
Tues - "	5	930 - 430 =	7 hr
Wed - "	6	930 - 400	6.5
Thurs - "	7	930 - 330	6
Fri - "	8	?	19.5

Lunch 1.5

18 hrs

$18 \times 25 = 450$
Nails \$ $\frac{60}{510.00}$

Oct 7/21

Chris Duteau
1201 Moosejap St

			hrs
Mon - Oct 4	-	OFF	
Tues - "	5	930 - 430	7 hr
Wed - "	6	930 - 400	6.5
Thurs - "	7	930 - 330	6
Fri - "	8	?	19.5

Lunch 1.5

18 hrs

$18 \times 25 = 450$
Nails \$ $\frac{60}{510.00}$

[illegible]

ROLL DATE:

3/4

~~\$135.00~~
\$140.00 paid cash.

Paul
Electric

Aug 1 / 22

AUG, 8, 2022

* FERRING OUT IN ATTIC

FOR MORE INSULATION

* CHANGED OUT BLOCK

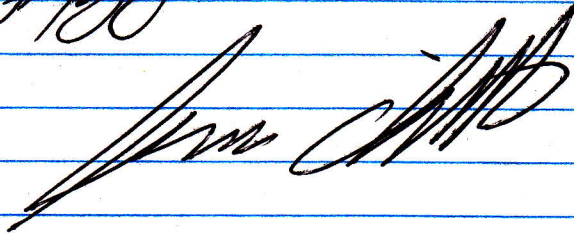
IN FOUNDATION

* REFRAMED ATTIC

ENTRANCE

4 HRS

\$100



AUG, 23, 2022

* FERRING OUT ADIC

AND INSULATING ADIC

8^{HRS} \$200

[Signature]

paid
cash.

AUG, 9, 2022

* INSULATING AND
VAPOR BARRIER ATTIC
OF ROOF

3^{HRS}

\$75

[Signature]

Paid \$80 my \$

AUG, 22, 2022

* INSULATING AND

VAPOR ATTIC

8^{hrs}
200

[Signature]

paid
cash



Insurance Corporation
of British Columbia

(the Corporation)

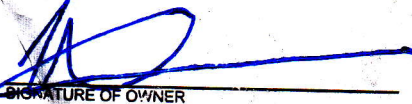
Registered Owner

WILKINSON MARGARET JEAN
3995 PARTRIDGE RD
15-A-2
NARAMATA BC V0H 1N1

Number of Owners 1

This Certificate must be carried in the vehicle. This Certificate must be signed by the owner as seller if the vehicle is sold.

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.



SIGNATURE OF OWNER

SIGNATURE OF OWNER

APV250 (032022)

IN-A0270-22Mar2022

D56 - 3HT34PC5

Page 1 of 2

Vehicle Registration

Certificate Number 8J.E51
Registration Number 07908105
Licence Plate Number WPR91D
Year 1981
Make Prowler
Model
Body Style Travel
VIC L2WNCM
Colour White
VIN 34726
Fuel Type
Net Weight (kg)
GVW (kg)/Disp. (cc) 1,774
Seating Capacity
Vehicle Type UTILITY TRAILER
Anti-Theft Device
Vehicle Status NORMAL
Import Code
Right-Hand Drive NO
ORV NO

Customer Copy

No. _____

March 21

19 2024

Received of Mamie Wintean

twenty six hundred

X Dollars

100

Amt of Account		
Amt Paid		
Balance Due		

Cleaning packing, consulting

\$ 2600.⁰⁰

Julie A

679 Victoria
rent July 2023

DATE

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REGU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		\$2000 rent received		
2				
3		paid \$2000 for file		
4		guy		
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	
01				

6 PM
September 2023

DATE

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR
SOLD BY

C.R.
C.O.D.

CHARGE

REC.U A/C
ON ACCT.

MONT. REPORTE
ACCT. FWD

1

2000 rent

2

-825 300 for us paying
tax

3

4

250 JARUK wage

5

\$175 Eva paying

6

in me lights

7

8

\$1175 holding for
when I can deposit.

9

10

TPS/GST

NO. ENRG. TAXE

TVP/PST

TAX REG. NO:

TOTAL

03

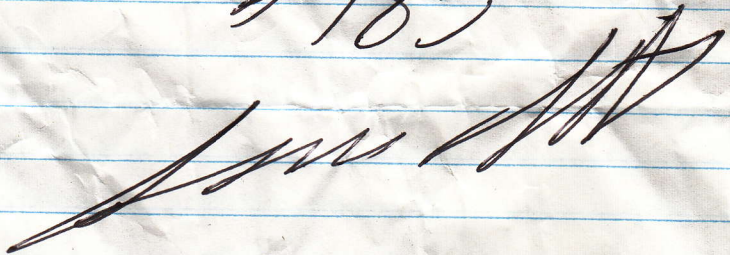
SEP, 5, 2022

* FINISHED OFF VAPOR

BARRIER REFRAME

ENTRANCE TO ATTIC

^{HRS}
7 1/2 \$ 185



JULY, 12, 2022

* FINISH RIDGE CAP

CHANGE OIL IN TRUCK

AND CLEAN UP

paid.
\$60

Tom Smith

MAY, 14, 2022

* INSTALL BOOTS ON ROOF x 3

~~DO~~ SOFFIT AND INSTALL EX. DOOR
TRIM.

8 HRS \$200

Jim Christ

* JUNE 25, 2022

ROOFING, WATERPROOFING

8 HRS \$200

* JUNE 26, 2022

* PATIO WORK, PAINTING DETAIL
AND ~~ROOF~~ FASCIA

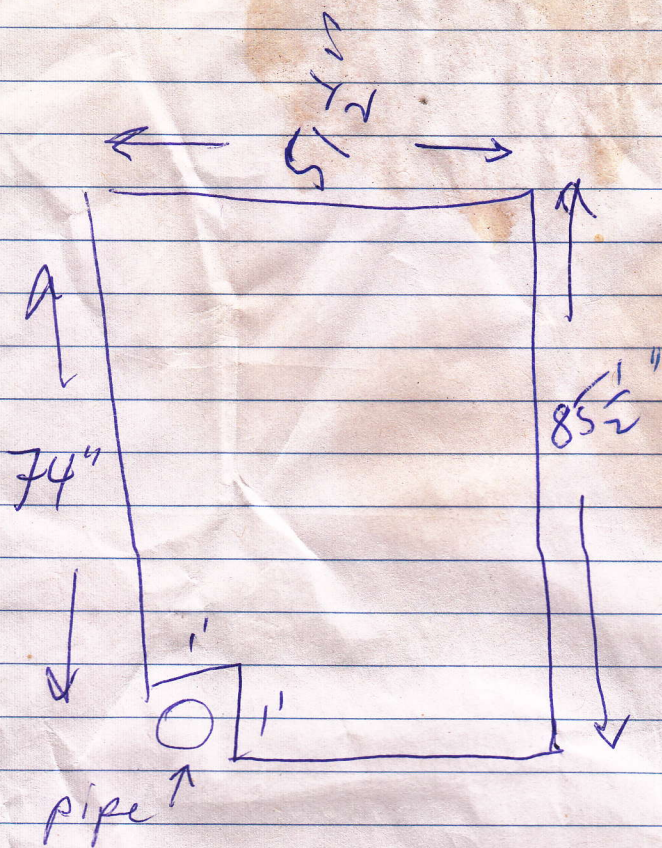
6 HRS \$150

MATT'S PAYROLL

Jan 10 \$140 } sue's \$
Jan 11 \$160 }
Jan 18 \$160 ← my \$
Jan 13

Apr 16 \$180 for Mo's house MI my \$
19 \$220 paid with my \$ MI

Feb 28 Moosejaw
1 paid Paul \$400 of my \$ for work.
1 paid my \$ \$80 for lights (pot lights)
1 paid Plumber \$120
+ receipts Eve has



MRI Mon June 6
250 492 4000
ect 32633
Med Ing.

Chris Manitoba
\$150 paid Oct 26/2022

Chris Manitoba

\$270.00

\$35 forwarded

Nov 12 2022
Paid
CWA

Chris Manitoba

\$100.00 paid

Nov 4 2022
CWA

Paid Paul Electrical

\$100 - 30th

\$300 - Oct 1 / 2022

PAID Paul

Paid Gabriel Ave 2022
 Mexican

Aug 1 8
 2 8
 3 8
 4 8
 5 7
 6 9
 7 6 hours 54

9 8 hours 25/l. (\$200 my \$)
 10 8 \$160
 11 8 \$160

12 18 } 25/hr insulating & vapor barrier
 13 18 } crawl space pack \$350
 still owe \$100 (\$200 my \$)
 14 7 hours 175 } 300 paid
 15 10 hours not paid. }
 pay on 16th 13 }
 23 }
 \$520 }

17th 9 hrs \$225
 18 9 hrs 225
 19th 9 225
 + 25
 250 paid Aug 19
 62

Paid 1 owe \$5 still

Aug 22 \$200 paid
 23 \$200 paid
 24th \$200 paid
 25th \$200 paid

89 hours
 32
 121

Gabriel

Aug 26 - 8 \$200

Aug 30 - 19 hours

Sept 1 } \$450
2 } \$150

121 hours
20

paid } 27 hours
\$450 paid

24

172

Gabriel

went back to

Paid Chris Montoya \$200
\$112.50 still owing

Sept 5 6 no paid \$120 Sept 3
owing
\$150 owing

Jim

#4

CEMENT

SOME SELF-LEVELING

DOWN AND REMOVING

* GRINDING HIGH POINTS

INSTALLING FLOORING

* SHIMMING AND

* INSTALLING UNDERLAY

* MOVING MATERIAL

SEP, 26, 2022

11(OCTOBER 28, 2022)11

*BUILD BOX AROUND HOT
WATER TANK IN BACK OF
HOUSE, PAINTING, BUILD SHELS
IN BASEMENT, TRANSFER TOOL
FROM HOUSE ~~TO~~ BASEMENT,
\$600 PAID OUT *[Signature]*

11(OCTOBER, 22, 2022)11 *[Signature]*

*INSTALL FLOORING IN KITCHEN
AND DINING ROOM BUILD DOORS
FOR ATTIC CROSS SPACE, REPAIR
FLOOR IN ATTIC, BUILD^{BOX} AND INSULATE
WATER LINES IN BACK OF HOUSE, ODD JOBS
\$785 MINUS 100 ADVANCED \$685

11(OCTOBER 28, 2022)11

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\$785 MINUS 100 ADVANCED \$685

679 Victoria
AUG 2023

DATE

NOM

NAME

ADRESSE

ADDRESS

VENDU PAR
SOLD BY

C.R.
C.O.D.

CHARGE

REÇU A/C
ON ACCT.

MONT. REPORTÉ
ACCT. FWD

1	\$2000 rent.			
2	- 900 plumbers work			
3	- 1100 pay us toward			
4	property tax 3425.66			
5	we paid -			
6				
7				
8				
9				
10				
		TPS/GST		
NO. ENRG. TAXE		TVP/PST		
TAX REG. NO:		TOTAL		
02				

REÇU
RECEIPT

REÇU DE
RECEIVED FROM

DATE

JULY 1/2023

DAV ORAM TILE WORKS

\$2000⁰⁰

100 DOLLARS

POUR
FOR

BATHROOM TILE

MAIN AND ON SUITE

NO.

N° DE TAXE
TAX REG. NO.

PAR
BY

DC272B