



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc

61490-01588792-01

INVOICE

Sales Order
Sales Order #: 614900158879201



Cash - Carry

Total: \$60.78
GST/HST: \$3.04
PST: \$4.26
5609 61490 11 11 7/04/22 12:04

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
JADE T.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 7/04/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51229385	BLADE SAW CIRC. 7-1/4"X40TH	EA	B	\$19.94	\$19.94
		13007CA			B		
RG	1	51224973	BLADE MELANIE 10"	EA	B	\$40.84	\$40.84
		1110462			B		

YOU SAVED TODAY: \$3.20

SUBTOTAL \$60.78
GST/HST \$3.04
PST \$4.26
TOTAL \$68.08
Dep Paid \$.00
Bal Owing \$68.08

Payment: CSH

Shipper: _____

Written By: 09762 Date: 7/04/22 13:09:48
GST/HST REG: 103039624RT

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01588792-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



2023 TAX NOTICE

DUE DATE: Monday, July 31, 2023



10769

171 Main Street, Penticton, BC V2A 5A9
p: (250) 490-2485 f: (250) 490-2422 e: taxclk@penticton.ca

DUTEAU, MAURICE B
1201 MOOSEJAW ST
PENTICTON BC V2A 5T8



10% PENALTY APPLIED IF FUNDS NOT RECEIVED
OR GRANT NOT CLAIMED BY JULY 31, 2023.

LEGAL DESCRIPTION			
LT 38 PL KAP804 DL 4 SDYD GRP 7			
TOTAL NET ASSESSED VALUES FOR TAXATION PURPOSES			
CLASS	GENERAL	SCHOOL	HOSPITAL
1 - Res	587,000	587,000	587,000
JURISDICTION	222	TOTAL NET ASSESSED VALUES FOR TAXATION PURPOSES	
FOLIO / ROLL	00668-000	CLASS	GENERAL
ACCESS	888119	SCHOOL	HOSPITAL
PROPERTY ADDRESS	679 VICTORIA DR	1 - Res	587,000
PID	012-102-628	RATES	587,000
		NO GRANT	BASIC GRANT
		ADDITIONAL GRANT	

TAXES COLLECTED FOR THE PROVINCE OF B.C.

School	1.27280	747.13	747.13	747.13
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TAXES COLLECTED FOR OTHER AGENCIES

Regional District of Okanagan Similkameen	0.12030	70.62	70.62	70.62
Regional District 9-1-1 (Improvements Only)	0.06230	14.39	14.39	14.39
Regional District S.I.R. (Land Only)	0.03180	11.32	11.32	11.32
Regional Hospital	0.17440	102.37	102.37	102.37
BC Assessment	0.03360	19.72	19.72	19.72
Municipal Finance Authority	0.00020	0.12	0.12	0.12

CITY OF PENTICTON TAXES

General Municipal	2.99730	1,759.42	1,759.42	1,759.42
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CITY SERVICES

Garbage & Yard Waste Charges	152.00000	152.00	152.00	152.00
Recycling Charges	35.00000	35.00	35.00	35.00
Storm Water - Single Family Dwelling	62.60000	62.60	62.60	62.60

GROSS CURRENT TAXES

Less: Northern & Rural Home Owner Grant		0.00	-770.00	-1,045.00
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NET CURRENT TAXES (Jan 1, 2023 to Dec 31, 2023)

Tax Prepayments (Including Interest/Adjustments)		-1,607.23	-1,607.23	-1,607.23
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TOTAL TAXES DUE BY JULY 31, 2023

	1,367.46	597.46	322.46
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You are not currently enrolled in the Pre-authorized Payment Plan. If you were to enroll your estimated monthly payment amount for next year's taxes would be \$298.00. Please contact the Tax Department to enroll.

CLAIM YOUR HOME OWNER GRANT - DUE JULY 31, 2023

Apply online at gov.bc.ca/homeownergrant or call 1.888.355.2700.

Home Owner Grant due July 31, 2023 or 10% penalty will apply.

Jurisdiction	Roll Number to Claim Home Owner Grant
222	00668.000

PAY AMOUNT IN COLUMN A, B, OR C

DETACH AND REMIT STUB

Customer Copy

AMOUNT DUE JULY 31, 2023

A - NO GRANT	B - BASIC GRANT	C - ADD'L GRANT
\$1,367.46	\$597.46	\$322.46

2023 TAX NOTICE

DUE DATE: Monday, July 31, 2023



10774

171 Main Street, Penticton, BC V2A 5A9
p: (250) 490-2485 f: (250) 490-2422 e: taxclk@penticton.ca

DUTEAU, MAURICE B
1201 MOOSEJAW ST
PENTICTON BC V2A 5T8



10% PENALTY APPLIED IF FUNDS NOT RECEIVED
OR GRANT NOT CLAIMED BY JULY 31, 2023.

LEGAL DESCRIPTION			
LT 1 PL KAP10265 DL 1 SDYD			
TOTAL NET ASSESSED VALUES FOR TAXATION PURPOSES			
CLASS	GENERAL	SCHOOL	HOSPITAL
1 - Res	528,000	528,000	528,000
JURISDICTION	222	COLUMN A	
FOLIO / ROLL	01148-010	COLUMN B	
ACCESS	788094	COLUMN C	
PROPERTY ADDRESS	1201 MOOSEJAW ST	NO GRANT	
PID	009-585-362	BASIC GRANT	
RATES		ADDITIONAL GRANT	

TAXES COLLECTED FOR THE PROVINCE OF B.C.

School	1.27280	672.04	672.04	672.04
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TAXES COLLECTED FOR OTHER AGENCIES

Regional District of Okanagan Similkameen	0.12030	63.52	63.52	63.52
Regional District 9-1-1 (Improvements Only)	0.06230	10.72	10.72	10.72
Regional District S.I.R. (Land Only)	0.03180	11.32	11.32	11.32
Regional Hospital	0.17440	92.08	92.08	92.08
BC Assessment	0.03360	17.74	17.74	17.74
Municipal Finance Authority	0.00020	0.11	0.11	0.11

CITY OF PENTICTON TAXES

General Municipal	2.99730	1,582.57	1,582.57	1,582.57
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CITY SERVICES

Garbage & Yard Waste Charges	MULTIPLE	280.50	280.50	280.50
Recycling Charges	35.00000	35.00	35.00	35.00
Storm Water - Single Family Dwelling	62.60000	62.60	62.60	62.60

GROSS CURRENT TAXES

Less: Northern & Rural Home Owner Grant		2,828.20	2,828.20	2,828.20
		0.00	-770.00	-1,045.00

NET CURRENT TAXES (Jan 1, 2023 to Dec 31, 2023)

Tax Prepayments (Including Interest/Adjustments)		2,828.20	2,058.20	1,783.20
		0.00	0.00	0.00

TOTAL TAXES DUE BY JULY 31, 2023

2,828.20	2,058.20	1,783.20
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You are not currently enrolled in the Pre-authorized Payment Plan. If you were to enroll your estimated monthly payment amount for next year's taxes would be \$206.00. Please contact the Tax Department to enroll.

CLAIM YOUR HOME OWNER GRANT - DUE JULY 31, 2023

Apply online at gov.bc.ca/homeownergrant or call 1.888.355.2700.

Home Owner Grant due July 31, 2023 or 10% penalty will apply.

Jurisdiction	Roll Number to Claim Home Owner Grant
222	01148.010

PAY AMOUNT IN COLUMN A, B, OR C

DETACH AND REMIT STUB

Customer Copy

AMOUNT DUE JULY 31, 2023

A - NO GRANT	B - BASIC GRANT	C - ADD'L GRANT
\$2,828.20	\$2,058.20	\$1,783.20

**SALES
ORDER** N^o 10509
GST #794177675



SKYTOUCH FLOORING & ROCKS



**250 Okanagan Ave. East
Penticton, B.C. Canada V2A 3J7**

Main Line: 250-493-2245
Email: beneddison@yahoo.ca

BILL TO:

DATE: _____

INSTALLER:

EMAIL :

JOB:

PHONE:

PART NUMBER	QTY	DESCRIPTION	PRICE	EXTENSION
	6	E90RS100AE89	23.90	143.40
		FREIGHT		
		DELIVERY		

NOTES ☐ PAID ☐ SHIPPED ☐ PACK SLIP

SUB-TOTAL

5% G.S.T.

7% P.S.T.

- Re-stocking fees apply on all returns.
- No returns after 30 days
- Return full boxes only
- Marked pallets-Refunded at

GRAND TOTAL \$

\$160.60



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01674203-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
JAMES T.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/28/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	1185112	SPF SELECT 2X4X12	EA	B	\$8.12	\$16.24
		24S212RS			B		
RG	1	1185108	SPF SELECT 2X4X8	EA	B	\$3.86	\$3.86
		034-02013			B		

Handwritten signature/initials

YOU SAVED TODAY: \$1.06

SUBTOTAL \$20.10
GST/HST \$1.00
PST \$1.41
TOTAL \$22.51
Dep Paid \$.00
Bal Owing \$22.51

Payment: CSH

Shipper: _____

Written By: 47207 Date: 8/28/23 11:48:43
Rona inc.
GST/HST REG: 103039624RT0001

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01674203-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





Mailing address:
171 Main Street
Penticton, BC
V2A 5A9

Sales Invoice

Invoice Number: 311921
GST Reg. Number: 106984081
Date Printed: 22-Jan-2024
Page 1 of 1

Maurice B Duteau
1201 Moosejaw St
Penticton, BC
Canada, V2A 5T8

Attn	Order Number	Customer Number	Date of Invoice	Due Date
Maurice B Duteau	209373	12485	2024-01-19	2024-02-21

Description:	Work Order No.	City View Reference
1201 Moosejaw St	REC107-002	

Item	Product Ref.	Description	Quantity	Unit	Price	Extended Price
	2962	WATER RE-CONNECT FEE (after hrs with call-out) Jan 18/2024 3:45PM	1.0	EA	231.20	231.20
Subtotal Exclusive of Taxes:						\$231.20
GST:						\$11.56
PST:						\$0.00
Total:						\$242.76

Interest 2% per month on overdue accounts
As per Section 258 of the Community Charter, all unpaid balances at December 31st may be transferred to taxes in arrears



Receipt: 27339/48
Dated: Mar 19, 2024
Station: CASH2/NID0
P.D. BY: DEBIT CARD
242.76
Mar 19, 2024
12:51:05 PM

TechSavers Computer Repair, Inc.120 - 535 Main Street
Penticton, BC V2A 5C6

Phone: 236-422-2075

www.techsavers.ca

Invoice:**2333**

2022-06-21 2:01PM

Station: 1

Account: 575

Code: 575

By: DH
Page 1

H: 236 853-5514

Terms: NONE

Don Holmberg

Bill To:**Chris Duteau**
Penticton, BC V2A 5C6**Ship To:****Chris Duteau**
Penticton, BC V2A 5C6
Canada

SKU	Description	Quantity	B'Ordr	Price	Discount	Total	T
VIRUSREMOVAL	Labour - Virus Removal	1.00	0.00	75.00	20.00	60.00	Y

Debit Card

63.00

SubTotal: 60.00
PST: 0.00
GST: 3.00
TOTAL: 63.00
Total Paid: 63.00
Change Due: 0.00

I agree to pay the above amount according
to the terms of my Cardholder Agreement:

CUSTOMER COPY

**PENTICTON HOME HARDWARE BUILDING CENTRE**

A DIVISION OF PRO BUILDERS SUPPLY LTD.
150 FAIRVIEW PLACE
PENTICTON, B.C. V2A 6A5
PHONE: (250) 493-1233 FAX: (250) 492-7768
CONTRACTOR SALES PHONE: (250) 492-6635

www.pentictonhhbc.com
customerservice@pentictonhhbc.com

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CASH ACCOUNT

BC PH

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PUBLIC-00 022381-00 PST

RECEIPT REQUIRED FOR RETURN

Date	Loc	Invoice No.
07/16/22	01	869906
Time	Customer P.O.	Sales ID
9:58		EMD
Loaded by:	Checked by:	Delivered by:

*** CASH SALE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
5		EA	2833221	SPRUCE, KD STRAP #2 1X 6X 12'	5	16.390EA		81.95	T 1
2		EA	PE4	4" VEGETABLES-PEP LETT'UCE GARDEN	2	1.740EA	d	3.48	T 1
1		---	RETURN	Return Policy	1	---		.00	T 1
***** We will gladly accept any unused regularly stocked merchandise for refund or exchange within 90 days of purchase. Simply return the complete product to us in its clean, original packaging, accompanied by the bill of sale ***** All merchandise is subject to the manufacturer's warranty & will be repaired or replaced as per the manufacturer's directions We regret that cut material and special-order merchandise are not returnable. ***** ALL CLEARANCE ITEMS ARE FINAL SALE. *****									
CARD:			CDI DEBIT	CARD NUMBER:	*****3176				
ACCOUNT TYPE:			CHEQUING	HOST DATE/TIME:	22/07/16 09:58:00				
INTERAC				A0000002771010					
0000008000 E800				AUTHORIZATION:	137767				
REFERENCE:			C66235633	SEQUENCE:	0018720210				
PURCHASE:			\$95.68	00/001	APPROVED - THANK YOU				
** IMPORTANT **							Sub Total		Pg 1, Cont.
							GST		
							PST		
							TOTAL →		

TERMS: NET 30 DAYS

- Errors on shipments or damaged goods must be reported immediately on receipt of goods.
- 1.375% per month (16.5% per annum) charged on past due accounts.
- A restocking charge will be made on all special orders returned for credit.

X
RECEIVED BY

GST Registration No. R105384705

Thank You
for shopping @ "Home"

CUSTOMER COPY

CASH ACCOUNT

BC PH

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PUBLIC-00 022381-00 PST
RECEIPT REQUIRED FOR RETURN

*** CASH SALE ***

Date	Loc	Invoice No.
07/16/22	01	869906
Time	Customer P.O.	Sales ID
9:58		EMD
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
RETAIN	THIS COPY FOR			YOUR RECORDS *****3176	ODIDEBIT	95.68			
THANK YOU FOR SHOPPING AT HOME									
GST #R105384705									
								Sub Total	85.43
								GST	4.27
								PST	5.98
								TOTAL	95.68

TERMS: NET 30 DAYS

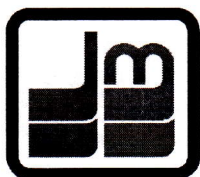
- Errors on shipments or damaged goods must be reported immediately on receipt of goods.
- 1.375% per month (16.5% per annum) charged on past due accounts.
- A restocking charge will be made on all special orders returned for credit.

X
RECEIVED BY

GST Registration No. R105384705

Thank You
for shopping @ "Home"

CUSTOMER COPY



Johnston Meier Insurance Agencies Group

267 Martin St, Penticton BC V2A 5K2
Tel: 250-492-0017 / Fax: 250-490-8005 / Toll Free: 1-888-443-9678
Web: www.jmins.com Email: martinstreet@jmins.com

INVOICE

D1 725

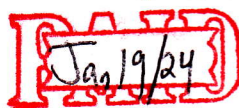
To: **Maurice Duteau**
1201 Moosejaw St
Penticton BC V2A 5T8

Invoice Number: 166486
Invoice Date: December 14, 2023
(430) 702-0009
Customer Code : 626 DUT701

Company Name	Policy Number	From	Term	To
Wawanesa Mutual Insurance Company	41732920	February 3, 2024		February 3, 2025

Transaction	Due	Description	Tax Amount	Amount
Renewal	February 3, 2024	Home Policy	0.00	\$0.00
				\$1,114.00

Transaction Amount: \$1,114.00



ONLINE BANKING is now available. Please enter your 9 digit customer code starting with 626 when entering Johnston Meier as a payee. FINANCE PLANS are available. Thank you!

Note: 2% interest will be charged on outstanding accounts.

Customer Original

Johnston Meier Insurance Agencies Group

INVOICE

Tel: (250) 492-0017
Fax: (250) 493-4617

Paid Date: _____

From:

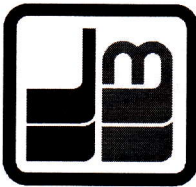
Maurice Duteau
1201 Moosejaw St,
Penticton BC V2A 5T8

Return to:

Johnston Meier Insurance Agencies Group
267 Martin St
Penticton BC V2A 5K2

Customer Code:	626	DUT701
Invoice Number:	166486	
Invoice Date:	December 14, 2023	
Due Date:	February 3, 2024	
Policy Number:	41732920	
Amount Due:	\$1,114.00	

Return this portion with your payment



Johnston Meier Insurance Agencies Group

267 Martin St, Penticton BC V2A 5K2

Tel: 250-492-0017 / Fax: 250-490-8005 / Toll Free: 1-888-443-9678

Web: www.jmins.com Email: martinstreet@jmins.com

Maurice Bradley Duteau
1201 Moosejaw St
Penticton BC V2A 5T8

Dear Maurice:

We are pleased to offer the following payment options:

On-Line banking, Monthly Payment Plans, Visa & MasterCard

A friendly reminder, payment is due by the Policy Effective Date.

INSURANCE ALERT AND RECOMMENDATIONS

Thank you for taking the time to review your insurance policy declaration page(s) and wordings. We are happy to review your policy with you at any time as there are conditions and limitations that apply to all insurance policies.

The items below may affect your coverage so it is important to read this information carefully. Please contact our office if you have any questions or need to make adjustments.

1. **Material Change:** The Insurance coverage arranged is based on information provided by you. Should there be **any changes at any time**, these changes could **LIMIT** or **VOID** coverage entirely. Please report **any change(s)** to our office **immediately** to ensure you have appropriate coverage at all times.
2. **Occupancy:** If any part of your property is or will be occupied by tenants, this may affect your premium and/or eligibility for coverage. Tenant occupancy includes, but is not limited to, roomers, boarders, long-term guests including family members and/or relatives, homestay and/or exchange students, long term or short-term rentals and any Airbnb or VRBO rentals. In order to ensure that your property has appropriate coverage at all times, you must:
 - a. Keep our office informed as to the number of occupants at your property and their relationship with one another; and
 - b. Promptly report to our office any and all changes in the occupancy of your property
3. **Insuring to Value:** As construction costs fluctuate, it is important for you to ensure your insured building values are sufficient in the event of a loss. Please contact our office at your earliest opportunity to review the limits on your policy.
4. **Rental & Seasonal Properties:** As mentioned in Item #2 above, the occupancy of your rental and/or seasonal properties must be kept current. Please advise us at renewal or anytime throughout the year, the status of the occupants in your properties. You may also want to consider other coverages such as higher liability limits or loss of rental income. Please contact our office to discuss coverage.
5. **Renovations:** If you are planning on renovating it is important that you maintain the rebuilding and/or replacement value of your home. Please ensure you contact our office **PRIOR** to the start of renovations as we may need to obtain approval from your insurance company and eligibility for coverage may be affected.
6. **Vacant Dwellings:** If any dwelling(s) on your property are going to be vacant, we need to obtain approval from your insurance company and eligibility for coverage may be affected. Approval must be obtained **PRIOR** to the start of vacancy.

January 6, 2024

Policy #41732920 Policy Term: February 3, 2024 to February 3, 2025

JMIAG-IANAR (07242023)

Your Producer is: Gayle Clingwall
Your Customer Code is: DUT701



Wawanesa
Insurance

**PERSONAL PROPERTY
INSURANCE POLICY
DECLARATION**

Renewal Declaration effective
Feb 03, 2024

Supersedes any previous declaration
bearing the same policy number

NAMED INSURED AND ADDRESS

MAURICE DUTEAU
1201 MOOSEJAW STREET
PENTICTON BC V2A 5T8
Telephone: 430-702-0009
Email: register3@temcocontrols.com

BROKER OFFICE

JOHNSTON MEIER INSURANCE AGENCIES GROUP
267 MARTIN STREET
PENTICTON BC V2A 5K2
Telephone: 250-492-0017 Broker Number: 0108492
Toll Free: 888-443-9678
Website: <http://www.jmins.com>

Policy Number	Account Number	Policy Period	All times are local at the Named Insured's postal address as stated herein
41732920	129530091	From Feb 03, 2024 to Feb 03, 2025 12:01 A.M.	

Thank you for choosing The Wawanesa Mutual Insurance Company ("Wawanesa Insurance"). Your insurance policy package is your insurance contract. It includes your policy declaration and your policy wordings. Your policy declaration is a summary of the coverage and limits you have purchased. Your policy wordings, including endorsements, exclusions, limitations and conditions, provide you with a detailed explanation of your coverage. These items represent the legal contract of indemnity between you and us.

Please review the following policy coverage documents to ensure your policy meets your needs and you understand what you're covered for in the event of a claim:

- Policy declaration outlining your coverages and limits (enclosed)
- Policy wordings for further details of your coverages. You can download your copy at wawanesa.com/policy-wordings. You will need to enter your policy number found at the top left of this page.

For questions regarding your coverage, premium, billing, changes to your policy, including cancellation, or to request printed/ emailed documents please contact your broker. For all other information, including frequently asked questions, concerns/complaints, Wawanesa's Member Review Council, and contact details, please visit wawanesa.com or email talktous@wawanesa.com. If you need to submit a claim, visit wawanesa.com/claims or call 1-844-WAWANESA (929-2637).

Did you know we offer a Waiver of Deductible Coverage and a Disappearing Deductible benefit automatically on eligible locations? Please contact your insurance broker to learn more about how these can benefit you.

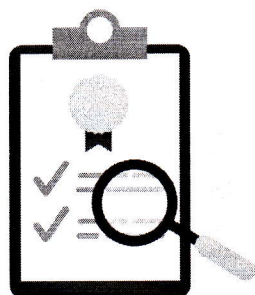
Important information about your policy:

The Disappearing Deductible benefit is included in your policy for all eligible locations.

All Solid Fuel burning units, including but not limited to stoves or furnaces, must be reported to Wawanesa Insurance. Contact your Broker for details.

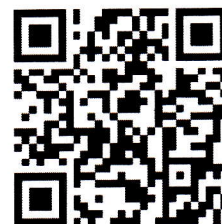
One or more of your properties does not include Sewer Backup Coverage. Contact your Broker to review your policy.

Your Coverage(s) may have changed. Please contact your Broker to review your policy.



**Access your policy wordings
online, anytime.**

Ensure your policy meets your needs, and know
what you're covered for in the event of a claim.



Scan the QR code to view your policy wordings, or visit wawanesa.com/policy-wordings

This policy contains a clause which may limit the amount payable.

"Wawanesa Insurance" is The Wawanesa Mutual Insurance Company and is the licensed insurer of this policy.

FOR STRATA PROPERTY OWNERS

The **Strata Insurance** policy covers the building including the fixtures and finishings that were included in the original construction.

Individual Unit Owners need to insure any improvements or betterments made to the unit, along with their personal contents, additional living expenses, personal liability and loss assessment coverage. Loss assessment coverage protects the unit owner for costs that they could be assessed by the strata due to a special assessment for expenses related to any insurance claims outside the walls of their unit or due to a loss to the common property that originates from within their unit.

1. **PERSONAL PROPERTY:** May be covered under the contents section of the policy when personal property has been damaged or stolen as a result of an insured loss. (i.e.: furniture, clothing, cookware, etc.).
2. **ADDITIONAL LIVING EXPENSES:** May cover additional living expenses outside your regular budget when you have been forced to leave your residence due to an insured loss. (i.e.: food, rent, etc.)
3. **IMPROVEMENTS & BETTERMENTS:** May cover enhancements to your unit, made or acquired (i.e.: flooring, cupboards, countertops etc.).
4. **LOSS ASSESSMENT:** Following a covered loss or damage to **collectively** owned condo property, unit owners may be required to share part of the loss. This would occur if the condo association's insurance were insufficient. This coverage may pay for your share of the loss, up to the specified limit purchased.

This includes a deductible assessment under the Condominium Corporation's property insurance, when caused by an insured event you are covered for in your unit owner's policy.
5. **LIABILITY LOSS ASSESSMENT:** May provide coverage for your share of a special assessment by the strata corporation.
6. **UNIT CONTINGENCY:** In the event of loss or damage to your individual unit, if the condo corporation has no insurance, its insurance is inadequate, or it is not effective, you, as the unit owner is responsible for the difference between the amount of damage and the amount available from the building insurance. This coverage addresses this difference.
7. **STRATA DEDUCTIBLE:** Please check with your Strata Council or Property Management Company to determine what your portion of the Strata's deductible you may be responsible for.

PLEASE REFER TO YOUR UNIT OWNERS POLICY WORDINGS FOR COMPLETE INFORMATION

WE LOOK FORWARD TO SERVING YOU FOR ALL YOUR INSURANCE NEEDS.

Thank you for choosing Johnston Meier Insurance Agencies Group for your insurance needs.



Wawanesa
Insurance

ADDITIONAL INSURED – CONTENTS AND LIABILITY ONLY

THIS ENDORSEMENT CHANGES YOUR POLICY. PLEASE READ CAREFULLY.

THE AGREEMENT

The person(s) or organization(s) listed under the Additional Interest(s) section are added as an additional insured with respect to the location(s) or unit(s) designated on your declaration in regards to:

Section I – Property Coverage, specifically:

- Coverage C – Personal Property
- Coverage D – Loss of Use

Section II – Personal Liability Protection; but only for liability arising out of the ownership, maintenance or use of the location designated on your declaration.

This endorsement does not change any other limits, terms, conditions, provisions, Key Words, and exclusions of your policy.



Wawanesa
Insurance

ADDITIONAL INSURED – CONTENTS AND LIABILITY ONLY

THIS ENDORSEMENT CHANGES YOUR POLICY. PLEASE READ CAREFULLY.

THE AGREEMENT

The person(s) or organization(s) listed under the Additional Interest(s) section are added as an additional insured with respect to the location(s) or unit(s) designated on your declaration in regards to:

Section I – Property Coverage, specifically:

- Coverage C – Personal Property
- Coverage D – Loss of Use

Section II – Personal Liability Protection; but only for liability arising out of the ownership, maintenance or use of the location designated on your declaration.

This endorsement does not change any other limits, terms, conditions, provisions, Key Words, and exclusions of your policy.



Wawanesa
Insurance

WAIVER OF DEDUCTIBLE COVERAGE

THIS ENDORSEMENT CHANGES YOUR POLICY. PLEASE READ CAREFULLY.

If your declaration indicates that Waiver of Deductible Coverage is included, the following coverage is added under Section I – Property Coverage.

WHAT IS COVERED

The following Deductible section under the Basis of Settlement of your policy is removed:

Deductible

We are responsible for the amount of any loss or damage caused by an insured event that exceeds the amount of the deductible shown on your declaration in any one occurrence.

and replaced with:

Deductible

We are responsible for the amount of any loss or damage caused by an insured event that exceeds the amount of the deductible shown on your declaration in any one occurrence. However, if the loss or damage amount exceeds \$50,000, your deductible for that occurrence will be waived.

This endorsement does not apply to losses where the insured event involves only the following coverages:

- Earthquake Coverage;
- Condominium Unit Owners Earthquake Coverage;
- Tenants Earthquake Coverage;
- Legal Expense Endorsement; or
- Personal Cyber Coverage.

This endorsement does not change any other limits, terms, conditions, provisions, Key Words, and exclusions of your policy.

RONA Home Centre
Kitchen & Bath Designs

348 Duncan Avenue West
 Penticton B.C. V2A 7N1
 Phone 250 492 7660 Fax 250 492 7961
 Email: shawna.monteiro@rona.ca

Date: February 10, 2022
 Quote SM2022-K007
 Kitchen associate: Shawna Monteiro

FINAL CABINET QUOTE - SUPPLY ONLY

To Chris Duteau

Page 1 of 1

DESCRIPTION	AMOUNT
COMPANY: Euro Rite RTA Cabinets	\$ 3,595.00
MATERIAL	
DOOR STYLE: Whister	
DOOR MATERIAL: Thermofoil	
DOOR COLOR: White	
White melamine cabinet interior	
White melamine/metel drawer box with <u>full extension</u> soft-closing guides.	
SUPPLY ONLY CABINETS: PRICE BASEED ON FEBRUARY 10, 2022 LAYOUT	
Please note: All pricing is determined by the agreed upon design. Once the design is signed, it is final. No changes can be made after the order has been placed.	
Prices are based on the customers measurements and may change at the time of final measure done by a Rona installer	
Sub Total	\$ 3,595.00
PST	\$ 294.35
GST	\$ 179.75
TOTAL	\$ 4,069.10
PAYMENT REQUIRED TO ORDER	\$ (4,069.10)

Note: All prices subject to template/measure done by Rona Installer.
 Subject to the signature of a final product sale and installation services agreement by RONA INC. & Customer(s).
 Any unforeseen issues will be addressed at time of discovery, extra charges may apply
 Please note that additional site charges may be added if: the site location is a condo or apartment, accessibility is difficult, template or installation is required outside regular business hours, or for any additional custom labor.
 NO REFUNDS ON SPECIAL ORDERS
 QUOTE GOOD FOR 30 DAYS

THANK YOU FOR THE OPPORTUNITY TO QUOTE!

SIGN: _____ DATE: _____



penticton.ca

OFFICE OF THE COLLECTOR

July 10, 2023

MAURICE B DUTEAU
1201 MOOSEJAW ST
PENTICTON BC V2A 5T8

DEAR SIR OR MADAME;

Re: Utility Arrears on Account Number: 00161732 - 025410

Please be hereby advised that the utility account in the name of CHRISTOPHER DUTEAU for services at 679 VICTORIA DR has been finalized as of 01/06/2023. The final bill for service up to the below mentioned date amounts to \$ 379.63 and is now overdue.

Should the account or any portion thereof remain unpaid as of December 31st of the year in which it was due, the unpaid balance will be transferred to tax arrears on the property in question as provided for in Section 258 of the Community Charter. In this eventuality, interest will be accrued from January 1 to the date of payment at rates set quarterly by the province.

Should you wish to pay the utility arrears prior to December 31, please detach the bottom portion of this form and enclose it with your payment and in the event payment is also received from the customer, a refund will be issued to you. Should you recover your funds privately from the customer please advise our Utility Department so that our records may be amended accordingly.

Yours truly,

Utility Department
City of Penticton
250-490-2489
utilities@penticton.ca

This is a payment from:
The Registered Owner of:
For outstanding utilities

In the name of
Account #:
Sign-On Date:
Sign-Off Date:
Amount:
Payment Date:

MAURICE B DUTEAU
679 VICTORIA DR

CHRISTOPHER DUTEAU
00161732-025410
03/03/2023
01/06/2023
\$ 379.63

Paid by: _____



penticton.ca

OFFICE OF THE COLLECTOR

July 10, 2023

MAURICE B DUTEAU
1201 MOOSEJAW ST
PENTICTON BC V2A 5T8

DEAR SIR OR MADAME;

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Yours truly,

Utility Department
City of Penticton
250-490-2489
utilities@penticton.ca

This is a payment from:
The Registered Owner of:
For outstanding utilities

In the name of
Account #:
Sign-On Date:
Sign-Off Date:
Amount:
Payment Date:

MAURICE B DUTEAU
679 VICTORIA DR

CHRISTOPHER DUTEAU
00161732-025410
03/03/2023
01/06/2023
\$ 379.63

Paid by: _____



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01694733-00

SPECIAL ORDER



Cash - F/Pick Up

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4
Ph: (236) 853-5514 Ph: (236) 853-5514

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 12/08/23
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order Inquiry: 250-492-7660
Del: DEC 31, 2023
Project#:
PO#: LOT#:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	10	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330010 26GA CORRUGATED BLACK 10 PCS @ 9'6"	GC	B	\$67.00	\$670.00
SO	4	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330020 26GA CORRUGATED BLACK 4 PCS @ 8'6"	GC	B	\$60.00	\$240.00
SO	400	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330030 #9X1.5 WOODSCREW BLACK	GC	B	\$.11	\$44.00

REQUIRED DEPOSIT \$1,068.48
Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

Written By: 16157 Date: 12/27/23 15:30:18
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CSH
Shipper: _____

SUBTOTAL \$954.00
GST/HST \$47.70
PST \$66.78
TOTAL \$1,068.48

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01694733-00



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01695435-00

SPECIAL ORDER - R/P



Cash - F/Pick Up

Cust No.: 15241874

SOLD TEMCO CONTROLS

TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph:(236)853-5514

SHIP TEMCO CONTROLS

TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph:(236)853-5514 Ph:(236)853-5514

Stage:

Revision:

Inter-Section:

Contact:

Sp. Order Buyer

Order date: 12/12/23

F/Pick Up Inquiry: 250-492-7660

Tax Exempt#:

Buyer:

Order Inquiry: 250-492-7660

Del: DEC 30, 2023

Project#:

PO#:

LOT#:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	4	51000059	S	S/O SIDING + ACC. Smart ID: 61490 - 0016954350010 CORRUGATED-26G-BLACK	GC	B	\$89.40	\$357.60

REQUIRED DEPOSIT

\$400.51

SUBTOTAL

\$357.60

Special order arrival date is 03-04 weeks;
therefore, we will confirm delivery upon arrival

GST/HST

\$17.88

PST

\$25.03

Payment: CSH

TOTAL

\$400.51

Written By: 14401 Date: 1/22/24 16:19:22

Shipper: _____

Rona inc.

GST/HST REG: 103039624RT0001

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01695435-00

PAGE: 1 Of 1

PLEASE NOTE THIS IS NOT A RECEIPT FOR THE ITEMS ABOVE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY

Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01694733-01

INVOICE



Cash - F/Pick Up

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4
Ph: (236) 853-5514 Ph: (236) 853-5514

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 12/08/23
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#: Buyer:

Order Inquiry: 250-492-7660
Del: DEC 31, 2023
Project#: LOT#:
PO#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	10	51000049	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330010 26GA CORRUGATED BLACK 10 PCS @ 9'6"	GC	B	\$67.00	\$670.00
SO	4	51000049	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330020 26GA CORRUGATED BLACK 4 PCS @ 8'6"	GC	B	\$60.00	\$240.00
SO	400	51000049	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330030 #9X1.5 WOODSCREW BLACK	GC	B	\$.11	\$44.00

REQUIRED DEPOSIT \$1,068.48
Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

SUBTOTAL \$954.00
GST/HST \$47.70
PST \$66.78
TOTAL \$1,068.48
Dep Paid \$1,068.48
Bal Owing \$.00

Written By: 16157 Date: 1/24/24 11:21:42
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01694733-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01695435-01

INVOICE

Cash - F/Pick Up



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4
Ph: (236) 853-5514

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 12/12/23
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order Inquiry: 250-492-7660
Del: DEC 30, 2023
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	4	51000059	S/O SIDING + ACC. Smart ID: 61490 - 0016954350010 CORRUGATED-26G-BLACK	GC	B	\$89.40	\$357.60

4pc @ 12' ?

REQUIRED DEPOSIT \$400.51
Special order arrival date is 03-04 weeks;
therefore, we will confirm delivery upon arrival

Payment: CSH

SUBTOTAL	\$357.60
GST/HST	\$17.88
PST	\$25.03
TOTAL	\$400.51
Dep Paid	\$400.51
Bal Owing	\$.00

Written By: 14401 Date: 1/24/24 11:21:32
Rona inc.
GST/HST REG: 103039624RT0001

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01695435-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01710334-01

INVOICE

Charge - Carry



Cust No.: 220832
SOLD MAURICE BRADLEY DUTEAU
TO: TEMCO CONTROLS
1201 MOOSEJAW ST
ATT ACCOUNTS PAYABLES
PENTICTON, BC V2A 5T8
SHIP MAURICE BRADLEY DUTEAU
TO: TEMCO CONTROLS
1201 MOOSEJAW ST
ATT ACCOUNTS PAYABLES
PENTICTON, BC V2A5T8

Ph: (430) 702-0009

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:

Revision:

Contact:

SANDRA M.

Carry Inquiry:

Order date: 3/22/24

250-492-7660

Tax Exempt#:

Buyer: MAURICE BRADLEY DUTEAU

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	51144297	PT BROWN 4X4"X10'	EA	B	\$20.69	\$82.76
		761-62971			B		
RG	1	51144303	PT BROWN 4X4"X12'	EA	B	\$24.82	\$24.82
		761-62972			B		
RG	3	51144110	PT BROWN 2X4"X10'	EA	B	\$9.17	\$27.51
		761-62861			B		

=====

YOU COULD WIN \$1000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: 99334161490082

Last day to fill out survey April 1, 2024

=====

Written By: 16157 Date: 3/22/24 15:44:00
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CHG
Shipper: _____

SUBTOTAL	\$135.09
GST/HST	\$6.76
PST	\$9.46
TOTAL	\$151.31

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01710334-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01589303-01



INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 7/06/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51189279 1558443LF-LW	STOP ANG.VALVE BRASS 1/2X3/8"	EA	B B	\$7.31	\$14.62

YOU SAVED TODAY: \$.76

SUBTOTAL \$14.62
GST/HST \$.73
PST \$1.02
TOTAL \$16.37
Dep Paid \$.00
Bal Owing \$16.37

Payment: CSH

Shipper:

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01589303-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

1045035 (REV. 2020-03)

CUSTOMER COPY Signature: X



RONA

uncan Avenue West
ton, BC V2A 7N1

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph:(236)853-5514

SHIP
TO:

RONA Inc.

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:
Sales Order
Sales Order #: 614900158929101
Order date: 7/06/22
Total: 250-492-7660
GST/HST: \$8.09
PST: \$11.33

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	6010304	PLY FIR STD (15.5)5/8X4X8	EA	B	\$67.82	\$135.64
RG	1	06010304					
RG	1	29010227	ABS ADAPTOR H-FPT FEMALE1 1/2"	EA	B	\$2.71	\$2.71
RG	1	027341					
RG	1	51022977	TRAP VENT ABS 1 1/2" BK	EA	B	\$4.93	\$4.93
RG	1	3995-001					
RG	1	29010065	ABS REDUCING COUPLING 2X1 1/2	EA	B	\$3.79	\$3.79
RG	1	027362					
RG	1	29010065	ABS REDUCING COUPLING 2X1 1/2	EA	B	\$3.79	\$3.79
RG	1	027362					
RG	1	51216133	FOAM INSULATING 12 OZ YL	EA	B	\$10.83	\$10.83
RG	1	99108863					

YOU SAVED TODAY: \$8.51

SUBTOTAL \$161.69
GST/HST \$8.09
PST \$11.33
TOTAL \$181.11
Dep Paid \$0.00
Bal Owing \$181.11

Payment: CSH

Shipper: _____

Written By: 22467 Date: 7/06/22 10:31:43
GST/HST REG: 103039624RT

PST REG: 1011-7214

PICKING LOCATION:61490-61490 RONA Penticton

61490-01589291-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

DO INVOICE

TINA

SKY TOUCH FLOORING & ROCKS



Main Line: 250-493-2245
Email: beneddison@yahoo.ca

BILL TO:

Chris Duteau

DATE:

July 13: 22

INSTALLER:

EMAIL:

JOB:

PHONE:

236.853.5514

PART NUMBER	QTY	DESCRIPTION	PRICE	EXTENSION
	3	Schluter RS100AE39	49.89	149.67
		FREIGHT		
		DELIVERY		

NOTES ☒ PAID ☒ SHIPPED ☐ PACK SLIP

SUB-TOTAL

149.67

5% G.S.T.

> 17.96

7% P.S.T.

- *Re-stocking fees apply on all returns.*
- *No returns after 30 days*
- *Return full boxes only*
- *Marked pallets-Refunded at*

GRAND TOTAL \$

\$167.63

uncan Avenue West
cton, BC V2A 7N1

61490-01589716-01

INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Order date: 7/07/22
250-492-7660

6312 41490 12 12 7/07/22 15:42

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51047885 820-069	SCR WOOD FH#10X5/8" (12)820069	BX	B B	\$3.79	\$3.79

YOU SAVED TODAY: \$.20

SUBTOTAL \$3.79
GST/HST \$.19
PST \$.27
TOTAL \$4.25
Dep Paid \$.00
Bal Owing \$4.25

Written By: 22467 Date: 7/07/22 15:43:36
GST/HST REG: 103039624RT

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01589716-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01483232-01

INVOICE

Sales Order
Sales Order #: 614900148323201



Cash - Carry

Total: \$7.90
GST/HST: \$0.40
PST: \$0.55
6605 61490 4 04 4/05/21 10:37

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
AMANDA V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 4/05/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	24111349 395214855	DUCT TAPE CLOTH 48MMX55M	EA	B B	\$7.90	\$7.90

YOU SAVED TODAY: \$.88

SUBTOTAL \$7.90
GST/HST \$.40
PST \$.55
TOTAL \$8.85
Dep Paid \$.00
Bal Owing \$8.85

Payment: CSH

Shipper: _____

Written By: 03821 Date: 4/05/21 10:38:26
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01483232-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01483359-01

INVOICE

Sales Order
Sales Order #: 614900148335901



Cash - Carry

Total: \$51.60
GST/HST: \$2.57
PST: \$1.61
8960 61490 6 05 4/05/21 12:38

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 377-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
JAMINDER G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 4/05/21
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	18036800 16000-24	CAN GARBAGE 80L BK W/LID	EA	B	\$12.63	\$12.63
RG	1	51015890 205026066	TAPE GLASCLAD 60X66ME RED	EA	B	\$10.48	\$10.48
RG	1	51208015 7056000-12	GLASSES SAFETY PK/12	PK	G	\$28.49	\$28.49



YOU SAVED TODAY: \$3.32

SUBTOTAL \$51.60
GST/HST \$2.57
PST \$1.61
TOTAL \$55.78
Dep Paid \$.00
Bal Owing \$55.78

Payment: CSH

Shipper: _____

Written By: 95276 Date: 4/05/21 12:40:30
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01483359-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01475206-01

INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
LANA S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/16/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51028506 DW4896	BLADE SAW RECIP.ST (6)DW4896 ST	B		\$23.74	\$23.74
RG	1	51050170 91995	COMPOUND JT BEST MUD 18L	EA	B B	\$26.59	\$26.59

YOU SAVED TODAY: \$2.65

SUBTOTAL \$50.33
GST/HST \$2.52
PST \$3.52
TOTAL \$56.37
Dep Paid \$0.00
Bal Owing \$56.37

Payment: CSH

Shipper: _____

Written By: 20639 Date: 3/16/21 11:04:38
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01475206-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01477678-01

INVOICE

Sales Order
Sales Order #: 614900147767801



Cash - Carry

Total: \$43.78
GST/HST: \$2.18
PST: \$3.06

2387 61490 1 01 3/22/21 11:26

Order No.: 15241874
LD TEMCO CONTROLS
DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
HEATHER S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/22/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	17011771	SHOVEL ALL PURP.STL.11"X46.5"	EA	B	\$28.49	\$28.49
		AS112D					
RG	1	19016008	SCRAPER ERGO-GRIP 3"	03050 EA	B	\$15.29	\$15.29
		03050					

YOU SAVED TODAY: \$3.20

SUBTOTAL \$43.78
GST/HST \$2.18
PST \$3.06
TOTAL \$49.02
Dep Paid \$.00
Bal Owing \$49.02

Payment: CSH

Shipper:

Written By: 65221 Date: 3/22/21 11:35:59
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01477678-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01479510-01

INVOICE

Sales Order
Sales Order #: 614900147951001



Cash - Carry

Total: \$266.66
GST/HST: \$13.34
PST: \$11.34
742 61490 12 12 3/26/21 10:51

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
DIXON B.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/26/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51008003	COMFORTBATT R14 3.5X15.25"59.7	EA	G	\$52.35	\$104.70
		196230			B		
RG	10	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$14.23	\$142.30
		145476			B		
RG	1	51084803	DEADBOLT SGL GR#3 SNI LT10S1	EA	B	\$19.66	\$19.66
		LT10S10-F			B		

YOU SAVED TODAY: \$14.05

SUBTOTAL \$266.66
GST/HST \$13.34
PST \$11.34
TOTAL \$291.34
Dep Paid \$.00
Bal Owing \$291.34

Written By: 45586 Date: 3/26/21 10:59:41
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01479510-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

LORDCO

AUTO PARTS

FOR AN ALPHABETICAL LIST OF
STORE LOCATIONS & PHONE NUMBERS
PLEASE SEE THE BACK OF THIS INVOICE

HEAD OFFICE: 22866 DEWDNEY TRUNK RD.
MAPLE RIDGE, B.C. V2X 3K6

VISIT US ON OUR WEB PAGE:
www.lordco.com

G.S.T. REGISTRATION NO.: R103386363

PAID
MAR 30 2021
LORDCO PARTS LTD.
PENTICTON - 48

Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service



Cash



Cheque



Gift Card

Be Car Care Aware™

Jumpstart your automotive career. Talk to a
store manager about the exciting employment
opportunities at Lordco or visit www.lordco.com.

S
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T
O
GREAT CANADIAN OIL CHANGE
--- PENTICTON ---
1801 MAIN ST
PENTICTON, BC
V2A-5H2

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O

GREAT CANADIAN OIL CHANGE
--- PENTICTON ---
1801 MAIN ST
PENTICTON, BC
V2A-5H2

12:37	SHIP VIA	ORDER NO.	CUST. NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
		CASH	489507	490 9191	X			288427
BILL OF LADING	TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS	DATE	
	33	480	48	PST-1055-2768		NET/30	30/03/21	

QTY. ORDERED	QTY. SHIPPED	* LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
1	1	* 192	49PS	CCA 850 TOP	433.99	190.400	0	190.40	*
ORIGINAL									
ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE									
TERMS	RECEIVED IN GOOD ORDER			G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL	
				9.52	190.40		13.33	213.25	

* ITEM(S) SUBJECT TO G.S.T.

* ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01478371-01

INVOICE

Sales Order
Sales Order #: 614900147837101



Cash - Carry

Total: \$69.97
GST/HST: \$3.50
PST: \$4.90
4337 61490 4 04 3/23/21 15:20

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: LITTLE, CHAS
126 PARADISE PLACE
PENTICTON, BC V2A 7M1

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
MITCHELL C.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/23/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51050171	COMPOUND LITE FINISHING 17L	EA	B	\$26.13	\$26.13
		117893			B		
RG	1	51025346	BAGS GARBAGE BK CONTRAC..BX/32	BX	B	\$17.85	\$17.85
		33483			B		
RG	1	51050170	COMPOUND JT BEST MUD 18L	EA	B	\$25.99	\$25.99
		91995			F		

No paid for this all

were for Sue's horse.

RONA

YOU SAVED TODAY: \$4.31

SUBTOTAL \$69.97
GST/HST \$3.50
PST \$4.90
TOTAL \$78.37
Dep Paid \$0.00
Bal Owing \$78.37

Payment: CSH

Shipper: _____

Written By: 33947 Date: 3/23/21 15:22:54
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01478371-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01526267-00

QUOTE

Cash - Carry

Cust No.: 333334
SOLD PRO BUILDER (QUOTE ONLY)
TO: THIS IS NOT A VALID SALES ACCOUNT
***, N/A ZZZ ZZZ

Ph: (999) 099-9999

SHIP
TO:

Expiration Date: 9/14/21

Inter-Section:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Order date: 9/09/21
250-492-7660

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
RG	45	51144297	N	PT BROWN 4X4"X10'	EA	B	\$18.41	\$828.45
		120-124				X		
RG	172	51144109	N	PT BROWN 2X4"X8'	EA	B	\$9.81	\$1,687.32
		761-62389				X		
RG	1	51095696	N	SCR M-PURP.TP#8 (2T) FKCYZ83P	BX	B	\$55.00	\$55.00
		FKCYZ83P				X		
RG	1	51095694	N	SCR M-PURP.TP#8 (4T) FKCYZ82P	BX	B	\$96.90	\$96.90
		FKCYZ82P				B		
RG	81	51144281	N	PT BROWN 5/4X6"X8'	EA	B	\$9.49	\$768.69
		120-101				X		

*** Please be advised that the industry is currently facing many challenges with the product availability and product allocations. Due to industry shortages Lowe's Canada reserves the right to limit quantities, make substitutions and cannot be held responsible or liable for any delays on projects. ***

Handwritten notes:
\$ 6.55 per running foot.
covers 37.3"
\$ 52.40 each panel
x 90 feet
= \$ 4716.00
+ taxes

YOU SAVED TODAY: \$167.10

SUBTOTAL \$3,436.36
GST/HST \$171.82
PST \$240.54
TOTAL \$3,848.72

Written By: 14401 Date: 9/09/21 10:59:17
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01526267-00

PAGE: 1 Of 1

PLEASE NOTE THIS IS NOT A RECEIPT FOR THE ITEMS ABOVE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01526262-01

INVOICE

Sales Order
Sales Order #: 614900152626201



Cash - Carry

Total: \$471.13
GST/HST: \$23.56
PST: \$32.98
5093 61490 3 03 9/09/21 11:05

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/09/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	8	51144301	PT BROWN D4S 6X6"X12'	EA	B	\$56.32	\$450.56
RG	2	4010010	SHIMS WOOD 1 1/2X8"	EA	B	\$3.22	\$6.44
RG	3	51002534	COMPOSITE SHIM PACK "SHIM IT"	EA	B	\$4.71	\$14.13
		120-162					
		365925					



YOU SAVED TODAY: \$44.05

SUBTOTAL \$471.13
GST/HST \$23.56
PST \$32.98
TOTAL \$527.67
Dep Paid \$0.00
Bal Owing \$527.67

Payment: CSH

Shipper: _____

Written By: 14401 Date: 9/09/21 10:54:18
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 of 1

61490-01526262-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



1765 Main Street
 Penticton, BC V2A 5H1
 Tel: 250-492-2839
 service@parkerschrysler.com
 parts@parkerschrysler.com

SO # 247756

User 201 Page 1
 Printed 11/02/2023 2:40:05 PM

SERVICE ORDER CUSTOMER COPY

SO # 247756

Status

Customer No	DUTEAU3	Advisor	Myron Ogloff	Promised	10/27/2023 5:15 PM	Tag	
MAURICE DUTEAU		Shop		Opened	10/26/2023 4:46 PM	Location	
1201 MOOSEJAW STREET		Priority	20	Cashiered		PO #	
PENTICTON, BC V2A 3V4							
Home (236) 853-5514	Bus	License No		Odometer In	244968	Odometer Out	244969
Cell (250) 488-4071	Today	Year	2006	Make	DODGE	Model	SPRINTER
Email		Vehicle ID No	WD0BD544265868057	Selling Dealer		Extended Warranty	
Fleet Type		Engine Size	2.7L I5	Fleet #		Stock No	
Term	CASH					Colour	
						Delivery Date	

Request	Description	Job	CSR	Status
RECALL2	Emissions Recall T21 - Reprogram Engine Control Unit **	1	201	Original
Labour	Description	Type	Amount	
RECALL2	Recall / Customer Satisfaction Notification 2	W		
Request	Description	Job	CSR	Status
RECALL1	Safety Recall S91 - Brake Indicator Lamp **	2	201	Original
Labour	Description	Type	Amount	
RECALL1	Recall / Customer Satisfaction Notification 1	W		
Request	Description	Job	CSR	Status
300	CHECK FOR FAN COMES ON IN POSITION 2 AND NO CRANK ON POSITION 3	3	201	Original
Labour	Description	Type	Amount	
300	Electrical/Non PCM Flashes Concern (300)	C	49.50	
Technician	125 - JAMES REID			
Labour Total			49.50	
Request Sub-total			49.50	

Thank you for choosing Parkers Chrysler Dodge Jeep RAM. You will likely receive a survey from Stellantis, which will ask you to rate our facility and staff. We ask that you please take the time to complete the survey as it is very important to us as it directly affects our ability to serve you better. We're striving for a perfect 10 out of 10. If we've missed the mark and you cannot score us a 10, please let us know right away.

Labour	49.50
Parts	0.00
Supplies	0.00
SUB-TOTAL	49.50
GST	2.48
PST	3.47
TOTAL INVOICE	55.45

1765 Main St.

271 Brandon

Lic EG - 2805

620-273-2911 710011

Parts Return Policy:

All returns must be made within 30 days from purchase date and be accompanied with by the original invoice. All parts must be complete, unused and in original packaging. Any open or damaged packaging is NON-RETURNABLE. Any special or cancelled orders are subject to a handling charge of up to plus freight charges. Electrical, performance and vintage parts are NON-RETURNABLE. Cores must be returned in the replacement's original packaging to receive refund.

Warranties:

All warranties are as stated by the manufacturer of said part and F.O.B. Penticton, B.C. Any incidental charges incurred are NOT covered by warranty provisions or Parkers Chrysler Dodge Jeep RAM Fiat. Original invoice copy is required for proof of purchase for any warranty claims.

Receivable Accounts:

Indebtedness is hereby acknowledged in the sum of \$_____ being all or the balance owing for repairs, parts, freight & accessories described in this invoice. Terms are 30 days from date of invoice. An arrears charge of 2% per month may be applied on overdue accounts.

Date

Customer Signature

Tell us how we did today!
parkers.reviewmenow.com



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01538471-01

INVOICE

Sales Order
Sales Order #: 614900153847101



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Cash - Carry

Total: \$38.88
GST/HST: \$1.94
PST: \$2.72
679 61490 8 08 11/01/21 12:38

Ph: (630)397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/01/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	18042200	TOTE STORAG.FL-TOP 49L CL/BK	EA	B	\$9.00	\$18.00
		211512C			B		
RG	2	51227942	BOX STORAGE STACKABL BLACK 72L EA	EA	B	\$10.44	\$20.88
		93665-124			B		

YOU SAVED TODAY: \$2.04

SUBTOTAL \$38.88
GST/HST \$1.94
PST \$2.72
TOTAL \$43.54
Dep Paid \$0.00
Bal Owing \$43.54

Payment: CSH

Shipper:

Written By: 22467 Date: 11/01/21 12:37:30
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01538471-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

sku 21421 - part# 41045035 (REV. 2020-03)

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01522776-01

INVOICE

Sales Order
Sales Order #: 614900152277601



Cash - Carry

Total: \$160.17
GST/HST: \$8.01
PST: \$11.21

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

moosejw

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/24/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	6010304 06010304	PLY FIR STD (15.5)5/8X4X8	EA	B X	\$53.39	\$160.17

[Handwritten signature]



YOU SAVED TODAY: \$67.50

SUBTOTAL \$160.17
GST/HST \$8.01
PST \$11.21
TOTAL \$179.39
Dep Paid \$.00
Bal Owing \$179.39

Written By: 22467 Date: 8/24/21 11:51:39
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01522776-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01522508-01

INVOICE

Sales Order
Sales Order #: 614900152250801



Cash - Carry

Total: \$626.23
GST/HST: \$31.33
PST: \$43.84
5924 61490 12 12 8/23/21 11:33

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Moose Jaw

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/23/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	51144303	PT BROWN 4X4"X12'	EA	B	\$27.63	\$110.52
		120-125			X		
RG	1	51144116	PT BROWN 2X6"X12'	EA	B	\$23.15	\$23.15
		120-022			X		
RG	18	51144111	PT BROWN 2X4"X12'	EA	B	\$14.72	\$264.96
		120-002			X		
RG	16	1185108	SPF SELECT 2X4X8	EA	B	\$4.86	\$77.76
		034-02013			X		
RG	1	51144475	SCREW DECK #8X3"X9LB-859PC FH	BX	B	\$36.11	\$36.11
		FKCBR83HP			B		
RG	1	51139131	BIT T40 2"X2BX STAR GRK	BX	B	\$7.59	\$7.59
		77269187459			B		
RG	10	51119644	RSS STRUCTURAL SCREW 3/8X8"	EA	B	\$2.85	\$28.50
		00254			B		
RG	12	1181012	SPF #3&BTR KD 1X4X12	EA	B	\$6.47	\$77.64
		EP1412S			X		

MAC

YOU SAVED TODAY: \$66.92

SUBTOTAL \$626.23
GST/HST \$31.33
PST \$43.84
TOTAL \$701.40
Dep Paid \$.00
Bal Owing \$701.40

Payment: CSH

Shipper: _____

Written By: 22467 Date: 8/23/21 12:04:31
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01522508-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01551198-01

INVOICE

Sales Order
Sales Order #: 614900155119801



Cash - Carry

Total: \$242.44
GST/HST: \$12.12
PST: \$16.98

2778 61490 8 02 1/14/22 12:01

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 1/14/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	24100571 1403221	ADH.CONST.PL PR.295ML	1403221	EA B	\$6.43	\$19.29
RG	1	10040198 D13403572	HOUSEWRAP-TYVEK 3'X100'	RL	B B	\$50.22	\$50.22
RG	1	19072205 50424	STAPLE T-50 1/4" BX1250	PK	B B	\$5.41	\$5.41
RG	12	51128489 LPTC44316	SMART TRIM FASCIA 4/4X3X16FT	EA	B B	\$13.96	\$167.52

YOU SAVED TODAY: \$12.70

SUBTOTAL \$242.44
GST/HST \$12.12
PST \$16.98
TOTAL \$271.54
Dep Paid \$.00
Bal Owing \$271.54

Payment: CSH

Shipper: _____

Written By: 22467 Date: 1/14/22 12:03:14
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01551198-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01561587-01



INVOICE

Sales Order
Sales Order #: 614900156158701

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Cash - Carry

Total: \$26.13
GST/HST: \$1.31
PST: \$1.83
2305 61490 12 12 3/16/22 13:58

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#: LOT#:

Stage:
Inter-Section:
Contact:
KAYA J.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/16/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51122147 332032	JT COMP.SYNKO LITE OFFWH 17L	EA	B B	\$26.13	\$26.13

YOU SAVED TODAY: \$1.37

SUBTOTAL \$26.13
GST/HST \$1.31
PST \$1.83
TOTAL \$29.27
Dep Paid \$.00
Bal Owing \$29.27

Written By: 76063 Date: 3/16/22 13:58:40
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01561587-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



INVOICE

Order No:

Customer: Chris Duteau

Date: Oct 01 2021

CUSTOMER:

Chris Duteau

Quantity	Description	Unit Price	TOTAL
1	199 - 58 x 46 Tuscany XO	\$250.00	\$250.00
1	200 - 58 x 46 Tuscany OX	\$250.00	\$250.00
1	224 - 35-1/2 x 47-1/2	\$100.00	\$100.00
			\$0.00

Comments: From Stock, Final Sale.

TOTAL	\$600.00
GST - 5% 81312 1456	\$30.00
PST - 7%	\$42.00
TOTAL	\$672.00
DEPOSIT	\$0.00
BALANCE	\$672.00

Shipping /Delivery Terms	Pick Up
Payment Terms	C.O.D.

We thank you for the opportunity to serve you
At First Choice Window and Door Centre our work is 100% guaranteed



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01523124-01



INVOICE

Sales Order
Sales Order #: 614900152312401

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Cash - Carry Total: \$385.00
GST/HST: \$19.25
PST: \$26.95
7227 61490 4 04 8/25/21 15

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
AMANDA V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/25/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	51048001 432-580	SCR DRILL #10X3/4" (100) 432-580	BX	B	\$13.29	\$53.16
RG	6	51042513 362T125-18X120P	TRACK GALV. 26GA LIGHT 35/8X10'	EA	B	\$10.71	\$64.26
RG	34	8042000 250S125-18X96PC	STUD 25GA 21/2X8'	EA	B	\$7.87	\$267.58

YOU SAVED TODAY: \$20.10

SUBTOTAL \$385.00
GST/HST \$19.25
PST \$26.95
TOTAL \$431.20
Dep Paid \$0.00
Bal Owing \$431.20

Written By: 03821 Date: 8/25/21 15:59:46
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper:

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 of 1

61490-01523124-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

Sales Order
Sales Order #: 614900152353101

61490-01523531-01



INVOICE

Cash - Carry

Total: \$181.61
GST/HST: \$9.08
PST: \$12.71
8813 61490 8 08 8/27/21

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
DIXON B.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/27/21
250-492-7660

Order Inquiry: 250-492-7660

Del:

Project#:

PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	9	8010974	STUD 25GA 3 5/8X8	EA	B	\$10.05	\$90.45
		362S125-18X96PC			B		
RG	4	3000570	SMART TRIM & FACIA 4/4X6"X16'	EA	B	\$22.79	\$91.16
		PZFC440616			B		



YOU SAVED TODAY:

\$9.5

Payment: CSH

Shipper: _____

SUBTOTAL \$181.6
GST/HST \$9.0
PST \$12.7
TOTAL \$203.4
Dep Paid \$0.0
Bal Owing \$203.4

Written By: 45586 Date: 8/27/21 10:13:26
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-0152353

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01523586-01

INVOICE

Sales Order

Sales Order #: 614900152358601



Cash - Carry

Total: \$107.30
GST/HST: \$5.36
PST: \$7.52
6183 61490 12 12 8/27/21 11:37

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/27/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51216132 99112808	FOAM INSULATING 12 OZ BK	EA	B	\$11.39	\$11.39
RG	1	51143785 925FBV	HINGE TEE 4"X2PK HEAVY DUTY ZC PK		B	\$9.68	\$9.68
RG	1	51099582 3225XR	HASP LOCK.H.DUTY 4.5X1" 3225XR	EA	B	\$15.95	\$15.95
RG	2	3000560 PZFC540616	SMART TRIM & FASCIA 5/4X6X16	EA	B	\$35.14	\$70.28

YOU SAVED TODAY: \$5.65

SUBTOTAL \$107.30
GST/HST \$5.36
PST \$7.52
TOTAL \$120.18
Dep Paid \$0.00
Bal Owing \$120.18

Written By: 22467 Date: 8/27/21 11:54:28
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper:

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01523586-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01668174-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
DAVINDERJIT K.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 7/29/23
250-492-7660

Order Inquiry: 250-492-7660

Del:

Project#:

PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	1186308	SPF SELECT 2X6X8	EA	B	\$7.49	\$14.98
		036-01018			B		
RG	1	1186312	SPF SELECT 2X6X12	EA	B	\$14.68	\$14.68
		EP2612SS			B		
RG	4	1185108	SPF SELECT 2X4X8	EA	B	\$3.93	\$15.72
		034-02013			B		
RG	2	1185112	SPF SELECT 2X4X12	EA	B	\$8.28	\$16.56
		24S212RS			B		
RG	4	51144296	PT BROWN 4X4"X8'	EA	B	\$16.42	\$65.68
		761-62880			B		

YOU SAVED TODAY:

\$6.71

SUBTOTAL \$127.62
GST/HST \$6.38
PST \$8.94
TOTAL \$142.94
Dep Paid \$.00
Bal Owing \$142.94

Payment: CSH

Shipper: _____

Written By: 10474 Date: 7/29/23 9:49:23

Rona inc.

GST/HST REG: 103039624RT0001

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01668174-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



2022 TAX NOTICE

DUE DATE: Friday, July 29, 2022



10355

171 Main Street, Penticton, BC V2A 5A9
p: (250) 490-2485 f: (250) 490-2422 e: taxclk@penticton.ca

DUTEAU, MAURICE B
1201 MOOSEJAW ST
PENTICTON BC V2A 5T8



10% PENALTY APPLIED IF FUNDS NOT RECEIVED
OR GRANT NOT CLAIMED BY JULY 29, 2022.

LEGAL DESCRIPTION			
LT 1 PL KAP10265 DL 1 SDYD			
TOTAL NET ASSESSED VALUES FOR TAXATION PURPOSES			
CLASS	GENERAL	SCHOOL	HOSPITAL
1 - Res	450,000	450,000	450,000
JURISDICTION	222	COLUMN A NO GRANT	
FOLIO / ROLL	01148-010	COLUMN B BASIC GRANT	
ACCESS	788094	COLUMN C ADDITIONAL GRANT	
PROPERTY ADDRESS	1201 MOOSEJAW ST		
PID	009-585-362		
RATES			

TAXES COLLECTED FOR THE PROVINCE OF B.C.

School	1.34060	603.27	603.27	603.27
--------	---------	--------	--------	--------

TAXES COLLECTED FOR OTHER AGENCIES

Regional District of Okanagan Similkameen	0.13580	61.11	61.11	61.11
Regional District 9-1-1 (Improvements Only)	0.05390	7.92	7.92	7.92
Regional District S.I.R. (Land Only)	0.03380	10.24	10.24	10.24
Regional Hospital	0.19520	87.84	87.84	87.84
BC Assessment	0.03490	15.71	15.71	15.71
Municipal Finance Authority	0.00020	0.09	0.09	0.09

CITY OF PENTICTON TAXES

General Municipal	3.11540	1,401.93	1,401.93	1,401.93
-------------------	---------	----------	----------	----------

CITY SERVICES

Garbage & Yard Waste Charges	149.00000	149.00	149.00	149.00
Recycling Charges	34.00000	34.00	34.00	34.00
Storm Water - Single Family Dwelling	52.10000	52.10	52.10	52.10

GROSS CURRENT TAXES

		2,423.21	2,423.21	2,423.21
Less: Northern & Rural Home Owner Grant		0.00	-770.00	-1,045.00

NET CURRENT TAXES (Jan 1, 2022 to Dec 31, 2022)

		2,423.21	1,653.21	1,378.21
Tax Prepayments (Including Interest/Adjustments)		0.00	0.00	0.00

TOTAL TAXES DUE BY JULY 29, 2022

		2,423.21	1,653.21	1,378.21
--	--	----------	----------	----------

You are not currently enrolled in the Pre-authorized Payment Plan. If you were to enroll your estimated monthly payment amount for next year's taxes would be \$166.00. Please contact the Tax Department to enroll.

CLAIM YOUR HOME OWNER GRANT - DUE JULY 29, 2022

Apply online at gov.bc.ca/homeownergrant or call 1.888.355.2700.

Home Owner Grant due July 29, 2022 or 10% penalty will apply.

Jurisdiction	Roll Number to Claim Home Owner Grant
222	01148.010

PAY AMOUNT IN COLUMN A, B, OR C

DETACH AND REMIT STUB

Customer Copy

AMOUNT DUE JULY 29, 2022

A - NO GRANT	B - BASIC GRANT	C - ADD'L GRANT
\$2,423.21	\$1,653.21	\$1,378.21



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01633320-01

INVOICE

Cash - Carry



Cust No: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660

Del:

Project#:

PO#:

LOT#:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 2/28/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51235698 285184	WIRE CHICKEN HEX "1X48"X25'	GA. EA	B B	\$26.59	\$26.59

YOU SAVED TODAY: \$1.40

SUBTOTAL \$26.59
GST/HST \$1.33
PST \$1.86
TOTAL \$29.78
Dep Paid \$.00
Bal Owing \$29.78

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01633320-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

Written By:
Rona inc.
GST/HST REG: 17 Date: 2/28/23 16:25:25
PST REG: 1012-39624RT



City of Penticton
171 Main St. | Penticton B.C. | V2A 5A9
www.penticton.ca | development@penticton.ca
Phone: 250-490-2501

FEE SLIP

Date Printed: Apr 20, 2023

Folder: **PL009571**
PLANNING
DEVELOPMENT PERMIT - CARR HOUSE



Address: **1201 MOOSEJAW ST**

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Dp Minor	1.00	800.00	Title Search	1.00	20.00
G.S.T.	20.00	1.00			
<u>Summary</u>		<u>Amount</u>	<u>Received</u>	<u>Outstanding</u>	
Admin	20.00	0.00		20.00	
Planning	800.00	0.00		800.00	
G.S.T.	1.00	0.00		1.00	
TOTAL		\$821.00	\$0.00	\$821.00	

Receipt: 25603/4
Date: May 4, 2023
Station: DASH/CITY31A
CD#1: PL009571
CD#2: PL009571
CD#3: PL009571
PAID BY: DEBIT CARD

This is not a permit.

For Building Permits sign up for MyCity (online.penticton.ca) to track your permit, check the status, see any fees and charges and schedule inspections

Payment Options: 1) Online at online.penticton.ca under MyPayments "Permits, Development Fees and Property Information Requests" (except for deposits and DCC's)

2) At City Hall by cheque, cash or money order

3) By mail to 171 Main St., Penticton, BC V2A 5A9. (Make cheques payable to the City of Penticton.)



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01644149-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
EMMA L.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 4/20/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51235974	PRIMER SEALER INT.3.78L	EA	B	\$22.49	\$44.98
		L30-100-3.78L			B		
			ECO FEE			\$1.00	\$2.00
RG	3	51236019	PAINT/PRIM.LTX EGG SHE.WH3.78L	EA	B	\$24.29	\$72.87
		L30-141-3.78L			B		
			ECO FEE			\$1.00	\$3.00

YOU SAVED TODAY: \$13.10

	SUBTOTAL	\$122.85
	GST/HST	\$6.14
	PST	\$8.60
Payment: CSH	TOTAL	\$137.59
	Dep Paid	\$0.00
	Bal Owing	\$137.59

Written By: 00788 Date: 4/20/23 10:20:38
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01644149-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01662378-01



RETURN

Cash - Returned

Cust No.: 1
SOLD
TO:

SHIP TEMCO CONTROLS
TO:
Penticton, BC ..
Ph: (236) 853-5514

Order Inquiry: 250-492-7660
Del:
Project#:
PO#: LOT#:

Stage:
Inter-Section:
Contact:
GURLEEN K.
Returned Inquiry: 250-492-7660
Tax Exempt#:
Buyer:
Revision:
Order date: 7/03/23

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amou
RT	3-	6010303	PLY FIR STD (12.5)1/2X4X8	EA	B	\$41.80	\$125.
RT	1-	1185112	SPF SELECT 2X4X12	EA	B	\$8.72	\$8.
		24S212RS					

Written By: 60114 Date: 7/03/23 10:30:56
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

Payment: CSH

Shipper: _____

SUBTOTAL \$134.
GST/HST \$6.
PST \$9.
TOTAL \$150.
Dep Paid \$.
Bal Owing \$150.

PICKING LOCATION: 61490-61490 RONA Penticton

61490-0166237

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01661458-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 6/28/23
250-492-7660

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	24014494 71164	SPACKLING DRYDEX 946ML	EA	B B	\$12.06	\$12.06

YOU SAVED TODAY: \$.63

	SUBTOTAL	\$12.06
	GST/HST	\$.60
	PST	\$.84
Payment: CSH	TOTAL	\$13.50
	Dep Paid	\$.00
	Bal Owing	\$13.50

Written By: 22467 Date: 6/28/23 10:07:20
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01661458-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



IMPORT FACTURE

**DUTY and TAX
INVOICE**

**DROITS et TAXES sur
L'IMPORTATION**

DHL Express (Canada) Ltd.--DHL Express (Canada) Ltee

Accounts Receivable-Comptes Recevables GST# / No TPS 101378768
18 Parkshore Drive, Brampton, Ontario L6T 5M1 WEB:payduties.dhl.ca
Toll Free/Sans Frais 1-855-4DHL (1-855-434-5345)

THIS INVOICE PAYABLE IN FULL UPON DELIVERY. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE VISIT: WWW.DHL.CA/BROKERAGE.

CETTE FACTURE EST PAYABLE AU COMPLETE SUR LIVRAISON. POUR TOUTES QUESTIONS, S'IL VOUS PLAÎT CONTACTER: WWW.DHL.CA/COURTAGE.

**CONNAISSEMENT/
WAYBILL NO.**

3350293586

Ship To/Expédier a: CHRIS DUTEAU

126 Dartmouth Place

PENTICTON, BC

V2A 7S4

Vendor/Vendeur: GUANGZHOU POPICORNS TECHNOLOGY CO LTD

Pingsha International Plaza R3

Pingsha, Baiyun District

HONG KONG

AMOUNT DUE:

MONTANT DU:

\$ 23.80

Invoice No./No. de Facture:
7602606

HWB No: No. de HWB	File: Dossier	Invoice No. No. de Facture	Invoice Date: Date de Facture	Account No. No. de Compte	Order No. No. de Commande	Office No. No. de Bureau	Country of Origin: Pays d'Origine	Place of export Lieu d'Exportation:
3350293586	27586991	7602606	08/04/2021	975025178	PO	821	CN	HK

Control No. No. de Contrôle du Fret	Transaction No. & Date: No. et Date de Transaction	Value for Duty: Valeur en Douane	Crcy: Monnaie	Tariff Treatment: Traitement Tarif	Release Date: Date relachement	Business No.: No. d'enreg't	Sub Hdr. No. Sous-en-Tete	Exchange: Taux de Change
A1X-3350293586	16881427586991	08/04/2021	49.55	CAD	2	08/04/2021	101378768RM0002 001	1.0000

Line Ligne	Description of Goods: Description des Marchandises	Special Authority Autorisation Spéciale	Classification No.: No. de Classification	Tariff Code: Code de Tari- faire:	Quantity: Quantité	UM:	VFD Code VD:	SIMA Code de LMSI	Rate of Custom Duty Taux Droit de Douane:	E.T. Taux T.A.	Rate GST: TPS:	Value for Currency Conversion: Conversion Valeur pour Change:	Value for Duty Valeur en Douane	Customs Duties Droit de Douane	SIMA Assess- ment Cotisa- tion de LMSI	Excise Tax Taxe d'Ac- cise	Value for Tax Valeur pour Taxe:	GST: TPS:
1	FAUCETS		8481.80.00.79			NMB	13		0.00	0300	40.00	49.54	.00	.00			49.54	2.48
2	PROVINCIAL SALES TAX -BC		9999.12.			NMB	13		39.	.01	.01	.00	.01	.00			.01	3.47

Code	Description of Charges/Description des Frais	GST/TPS	Amount/Montant
2	GST/PST/HST ON IMPORTED	.00	5.95
25	PROCESSING FEE [586]	.85	17.85

Name on Credit Card:

O Credit Card # / No. de Carte de Credit: _____ | _____ | _____ | _____

o AMEX o VISA o MC Expiry / Expiration (mm/yy): _____

GST/TPS Sub Total/Total partiel

6.80 17.00

TOTAL 23.80

This invoice payable in full upon receipt./ Cette facture est payable au complet sur reception.

Signature: _____

By signing for the receipt of the package, DHL Express (Canada) Ltd. 18 Parkshore Drive, Brampton Ontario L6T5M1 is authorized to Customs clear on my behalf, the goods declared on this invoice. Goods entering Canada are subject to customs duty and the Goods and Services Tax/Harmonized Sales Tax (GST/HST). Depending on the goods or their value, some other charges or taxes may apply. This includes excise duty and excise tax. En signant pour la reception de ce colis, j'autorise DHL Express (Canada) Ltee 18 Parkshore Drive, Brampton Ontario L6T5M1 a effectuer le dedouanement en mon nom pour les articles declares sur cette facture. Toutes les marchandises qui entrent au Canada sont assujetties aux droits de douane et a la taxe sur les produits et services/taxe de vente harmonisee (TPS/TVH) a moins d'etre admissibles a une exoneration. Il se peut que d'autres frais ou taxes soient exigibles selon le type de marchandises ou la valeur de celles-ci. Cela comprend les droits d'accise et la taxe d'accise.

REMITTANCE COPY / COPIE DE RETOUR



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01643731-01

INVOICE

Cash - F/Pick Up



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP CULL LUMBER
TO: .
Penticton, BC .

Order Inquiry: 250-492-7660
Del: MAY 19, 2023
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
Jeremy N.
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Revision:

Order date: 4/19/23

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	26	1185116	SPF SELECT 2X4X16	EA	B	\$5.70	\$148.20
		24S216RS					
		Orig Price	\$11.39				
		CULL LUMBER					
		PACK #11					

O/R Reason REDUCED/ CLEARANCE

YOU SAVED TODAY: \$147.94

REQUIRED DEPOSIT	\$165.98	SUBTOTAL	\$148.20
		GST/HST	\$7.41
		PST	\$10.37
		TOTAL	\$165.98
		Dep Paid	\$165.98
		Bal Owing	\$0.00

Written By: 21523 Date: 5/08/23 10:32:24
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01643731-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01637548-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
Jeremy N.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Order date: 3/22/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	1185110	SPF SELECT 2X4X10	EA	B	\$6.76	\$27.04
		EP2410KDSPFSEL					
RG	4	1500908	SPF STUD KD 2X4X92 1/4	EA	B	\$3.62	\$14.48
		EP24921/4					
RG	1	24015263	TAPE MASKING GN 55MX24MM 30924	EA	B	\$2.84	\$2.84
		309242455					
RG	1	24015264	TAPE MASKING GN 55MX36MM 30936	EA	B	\$4.47	\$4.47
		309363655					
RG	1	51082690	BRUSH PAINT SET POLY PK3	EA	B	\$6.88	\$6.88
		B60301			C		
RG	1	51225316	SOIL GARDEN 30L	EA	B	\$4.36	\$4.36
		70336130			B		

YOU SAVED TODAY: \$9.92

SUBTOTAL \$60.07
GST/HST \$2.99
PST \$4.20
TOTAL \$67.26
Payment: CSH Dep Paid \$0.00
Bal Owing \$67.26

Shipper: _____

Written By: 21523 Date: 3/22/23 13:01:55
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01637548-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01635668-01

INVOICE



Cash - F/Pick Up

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP .
TO: Penticton, BC
Ph: (250) 492-7660 Ph: (236) 853-5514

Order Inquiry: 250-492-7660
Del: MAR 14, 2023
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
CALLI M.
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Revision:

Order date: 3/13/23

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51125910	BATH/SKIRT LEFT 60X30" ELSA	EA	B	\$434.25	\$434.25
		SALH6030			C		
RG	0	51206606	FAN ECO WH 50CFM-45SF	EA		\$21.59	\$.00
		E050			C	** Please Re-order **	

YOU SAVED TODAY: \$144.75

REQUIRED DEPOSIT

\$510.54

SUBTOTAL \$434.25
GST/HST \$21.71
PST \$30.40
TOTAL \$486.36
Dep Paid \$510.54
Bal Owing \$24.18-

Payment: CSH

Shipper: _____

Written By: 58801 Date: 3/13/23 17:41:21
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01635668-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01635668-00

ORDER

Cash - F/Pick Up



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP TO:
Penticton, BC
Ph: (250) 492-7660 Ph: (236) 853-5514

Stage:
Inter-Section:

Revision:

Order Inquiry: 250-492-7660

Del: MAR 14, 2023

Project#:

PO#:

LOT#:

Contact:

CALLI M.

F/Pick Up Inquiry: 250-492-7660

Tax Exempt#:

Buyer:

Order date: 3/13/23

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51125910	D BATH SKIRT LEFT 60X30" ELSA	EA	B	\$434.25	\$434.25
		SALH6030			C		
RG	1	51206606	D FAN ECO WH 50CFM-45SF	EA	B	\$21.59	\$21.59
		E050			C		

YOU SAVED TODAY: \$159.15

REQUIRED DEPOSIT

\$510.54

SUBTOTAL \$455.84

GST/HST \$22.79

PST \$31.91

TOTAL \$510.54

Written By: 58801 Date: 3/13/23 16:31:13

Rona inc.

GST/HST REG: 103039624RT

PST REG: 1012-7033

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01635668-00

PAGE: 1 Of 1

STORE COPY

Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

SKU 21421 - Part# 41045035 (REV 2020-03)

61490-01650403-01

INVOICE



Cash - F/Pick Up

Cust No.: 1

Web Order#: 27451446

Auth. Code: 03755Z

SOLD
TO:

SHIP Chris Duteau
TO: 1201 Moosejaw St
Penticton, BC V2A5T8
Ph: (236)853-5514

Order Inquiry: 250-492-7660

Del: MAY 14, 2023

Project#:

PO#:

LOT#:

Stage:
Inter-Section: .

Revision:

Contact:

Mathison M.

F/Pick Up Inquiry: 250-492-7660

Order date: 5/14/23

Tax Exempt#:

Buyer:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51133865	WHEEL C-OFF MASON. 4X1/16X7/8"	EA	B	\$1.25	\$2.50
		7660701620					
RG	2	19106918	BLADE METAL CUTT.7X3/32"	EA	B	\$1.62	\$3.24
		7660789097					
RG	1	51072029	SPADE WOOD MAX 1/2X6" 3041001C	CD	B	\$3.00	\$3.00
		3041001C					
RG	1	18037102	LATCH FRICTION ZINC	EA	B	\$.84	\$.84
		BP55022G					
RG	1	51081199	OIL 2CYCLE TC-W3 473ML	3090 EA	B	\$2.74	\$2.74
		3090					
Orig Price			\$7.29	ECO FEE		\$.06	\$.06
				O/R Reason WEB ORDER			

YOU SAVED TODAY:

\$32.81

REQUIRED DEPOSIT

\$13.88

SUBTOTAL

\$12.38

GST/HST

\$.62

PST

\$.88

Payment: CSH

TOTAL

\$13.88

Dep Paid

\$13.88

Bal Owing

\$.00

Written By: 14425 Date: 5/15/23 18:01:56

Rona inc.

GST/HST REG: 103039624RT

PST REG: 1012-7033

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01650403-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01643657-01

INVOICE

Cash - F/Pick Up

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP CULL LUMBER PACK #3
TO: .
Penticton, BC .

Stage: Revision:
Inter-Section: Contact:
Jeremy N. Order date: 4/18/23
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#: Buyer:

Order Inquiry: 250-492-7660
Del: MAY 18, 2023
Project#: LOT#:
PO#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	51	1185108	SPF SELECT 2X4X8	EA	B	\$2.03	\$103.53
		034-02013					
		Orig Price	\$4.06				
		CULL LUMBER					
		PACK #3					

O/R Reason REDUCED/ CLEARANCE

YOU SAVED TODAY: \$103.53

REQUIRED DEPOSIT \$115.96

Payment: CSH

Shipper: _____

SUBTOTAL \$103.53
GST/HST \$5.18
PST \$7.25
TOTAL \$115.96
Dep Paid \$115.96
Bal Owing \$0.00

Written By: 21523 Date: 5/08/23 10:32:07
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01643657-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01635848-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/14/23
250-492-7660

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51106458	M-PURPOSE SCREW YZ 8X3 LB	LB	B	\$6.44	\$6.44
		FKCYZ83PB			B		
RG	1	51106450	M-PURP.SCREW ZINC #8X1.5"XLB	LB	B	\$7.47	\$7.47
		FKCYZ8112PB			B		
RG	6	1185110	SPF SELECT 2X4X10	EA	B	\$4.51	\$27.06
		EP2410KDSPFSEL			X		
RG	4	1185108	SPF SELECT 2X4X8	EA	B	\$3.51	\$14.04
		034-02013			X		

YOU SAVED TODAY: \$18.59

SUBTOTAL \$55.01
GST/HST \$2.74
PST \$3.84
TOTAL \$61.59
Dep Paid \$.00
Bal Owing \$61.59

Payment: CSH

Shipper: _____

Written By: 14401 Date: 3/14/23 13:55:07

Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01635848-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01638527-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/27/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	19016320 5009	REPL. BLADE OLFA 10PC LB-10B	CD	B	\$5.98	\$5.98
RG	1	51145942 415-183B	DRYWALL SCREW #6X1 5/8"XLB	LB	B	\$3.72	\$3.72
RG	3	51092085 145476	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$17.46	\$52.38
RG	2	51059042 125140	DRYWALL MOLD RESIST.1/2"X4X8'	EA	B	\$31.79	\$63.58

YOU SAVED TODAY: \$6.61

	SUBTOTAL	\$125.66
	GST/HST	\$6.29
	PST	\$8.80
Payment: CSH	TOTAL	\$140.75
	Dep Paid	\$0.00
	Bal Owing	\$140.75

Written By: 16157 Date: 3/27/23 12:30:14
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01638527-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01647090-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Order date: 5/02/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	1186312	SPF SELECT 2X6X12	EA	B	\$9.00	\$18.00
		EP2612SS			X		
RG	12	1186308	SPF SELECT 2X6X8	EA	B	\$5.16	\$61.92
		036-01018			X		
RG	17	1186312	SPF SELECT 2X6X12	EA	B	\$9.00	\$153.00
		EP2612SS			X		
RG	2	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$16.82	\$33.64
		145476			B		
RG	1	51097060	STICK EPOXY PUTTY OFF WH 57GR	EA	B	\$16.14	\$16.14
		8277CAN			B		
RG	2	1000689	SPF SELECT 2X8X12	EA	B	\$12.00	\$24.00
		EP2812SS			X		



YOU SAVED TODAY: \$170.19

SUBTOTAL \$306.70
GST/HST \$15.34
PST \$21.46
TOTAL \$343.50
Dep Paid \$.00
Bal Owing \$343.50

Written By: 22467 Date: 5/02/23 9:11:42

Payment: CSH Shipper: _____

na inc.
HST REG: 103039624RT
REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01647090-01

PAGE: 1 Of 1

BE REQUIRED TO PICK-UP PRODUCT
ED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





can Avenue West
Penticton, BC V2A 7N1

61490-01635792-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Order date: 3/14/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51070910	NAILS BRAD 2" 18GA PK5000	EA	B	\$15.30	\$15.30
		B18/50			B		
RG	2	24100617	CAULK ALEX+WH 300ML 74270	EA	B	\$2.92	\$5.84
		74270			B		
RG	2	51145941	DRYWALL SCREW #6X1 1/4" XLB	LB	B	\$4.79	\$9.58
		415-182B			B		
RG	4	51092085	DRYWALL LIGHTWEIGHT 1/2" X4X8'	EA	B	\$17.46	\$69.84
		145476			B		
RG	2	6010302	PLY FIR STD (9.5) 3/8X4X8	EA	B	\$23.48	\$46.96
		06010302			X		

YOU SAVED TODAY: \$22.29

	SUBTOTAL	\$147.52
	GST/HST	\$7.38
	PST	\$10.33
	TOTAL	\$165.23
Payment: CSH	Dep Paid	\$0.00
	Bal Owing	\$165.23

Written By: 14401 Date: 3/14/23 11:35:38
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01635792-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01634247-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/06/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51225909	WIRE CHICKEN HEX. 1X36"X25'	GA	EA	B	
		280677				\$24.69	\$49.38
RG	4	51052754	HINGE T 3" ZINC	905XBC	EA	B	
		905XBC				\$3.22	\$12.88

YOU SAVED TODAY: \$3.28

	SUBTOTAL	\$62.26
	GST/HST	\$3.11
	PST	\$4.36
Payment: CSH	TOTAL	\$69.73
	Dep Paid	\$0.00
Shipper: _____	Bal Owing	\$69.73

Written By: 16157 Date: 3/06/23 11:58:13
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01634247-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

RETURN



Cash - Return

Cust No.: 15241874
 SOLD TEMCO CONTROLS
 TO: DUTEAU, CHRIS
 126 DARTMOUTH PLACE
 PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP .
 TO: .
 Penticton, BC .
 Ph: (236) 853-5514

Order Inquiry: 250-492-7660
 Del:
 Project#:
 PO#:

LOT#:

Stage:
 Inter-Section:
 Contact:
 SANDRA M.
 Returned Inquiry: 250-492-7660
 Tax Exempt#:
 Buyer:

Revision:

Order date: 3/06/23

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	51235698 285184	WIRE CHICKEN HEX 1X48"X25'	GA.	EA B B	\$29.44	\$29.44-

SUBTOTAL \$29.44-
 GST/HST \$1.47-
 PST \$2.06-
 TOTAL \$32.97-
 Dep Paid \$.00
 Bal Owing \$32.97-

Payment: CSH

Shipper: _____

Written By: 16157 Date: 3/06/23 11:53:28
 Rona inc.
 GST/HST REG: 103039624RT
 PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01634243-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01710367-01



INVOICE

Charge - Carry

Cust No.: 220832
SOLD MAURICE BRADLEY DUTEAU
TO: TEMCO CONTROLS
1201 MOOSEJAW ST
ATT ACCOUNTS PAYABLES
PENTICTON, BC V2A 5T8
SHIP MAURICE BRADLEY DUTEAU
TO: TEMCO CONTROLS
1201 MOOSEJAW ST
ATT ACCOUNTS PAYABLES
PENTICTON, BC V2A5T8

Ph: (430) 702-0009

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
MALAV R.
Carry Inquiry:
Tax Exempt#:
Buyer: MAURICE BRADLEY DUTEAU

Revision:

Order date: 3/23/24
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51111277 460507007	PAINT ENAMEL AER.FLAT BK	283G EA	B	\$10.79	\$10.79
RG	1	51079350 50XV	PULL 8" ZINC UTILITY	ECO FEE 50XV EA	B	\$.35	\$.35
RG	1	51053139 15XBC	BAR HOLDER ZINC	15XBC EA	B	\$17.28	\$17.28
RG	1	51053333 316XV	HASP 4 1/2" (1) ZINC	316XV EA	B	\$9.97	\$9.97
RG	1	51063543 BARN-12	GUIDE DOOR WITH WHEEL	BARN12 EA	B	\$8.83	\$8.83
RG	2	51038605 162-390B	FENDER WASHER 1/2" XEA	EA	B	\$15.67	\$15.67
					B	\$.64	\$1.28

=====

YOU COULD WIN \$1000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: 99367161490083

Last day to fill out survey April 2, 2024

=====

Written By: 10498 Date: 3/23/24 9:45:06
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CHG
Shipper:

SUBTOTAL \$64.17
GST/HST \$3.20
PST \$4.50
TOTAL \$71.87

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01710367-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

EARL



ACCOUNT ACTIVITY

CHRIS DUTEAU #1861: Payments, Credits & Adjustments

Transaction Date	Posting Date	Description	Type	Amount
Jul 18	Jul 19	PAYMENT		-\$61.00
Jul 25	Jul 26	PAYMENT		-\$20.00
				-\$81.00

CHRIS DUTEAU #1861: Total Payments, Credits & Adjustments

CHRIS DUTEAU #1861: Transactions

Transaction Date	Posting Date	Description	Type	Amount
Jul 22	Jul 23	SUPER SAVE GAS #146 P<PENTICTONBC		\$20.00
Aug 4	Aug 5	CITY OF PENTICTON - YAPENTICTONBC		\$33.08
				\$53.08

CHRIS DUTEAU #1861: Total Transactions

Summary for This Period

Total Purchases	\$53.08
Total Cash Advances	\$0.00
Total Special Transactions	\$0.00

INTEREST CHARGES

Type of Balance	Periodic Rate	Annual Interest Rate	Interest Charge
Purchases	1.65000%	19.0%	\$0.00
Cash Advances	1.82500%	21.0%	\$0.00



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01634233-01

INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/06/23
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	6010302	PLY FIR STD (9.5)3/8X4X8	EA	B	\$23.48	\$93.92
		06010302					
RG	1	51235698	WIRE CHICKEN HEX 1X48"X25' GA.	EA	B	\$29.44	\$29.44
		285184					
RG	4	1185110	SPF SELECT 2X4X10	EA	B	\$4.51	\$18.04
		EP2410KDSPFSEL					

YOU SAVED TODAY: \$48.55

SUBTOTAL \$141.40
GST/HST \$7.07
PST \$9.89
TOTAL \$158.36
Dep Paid \$.00
Bal Owing \$158.36

Payment: CSH

Shipper: _____

Written By: 16157 Date: 3/06/23 11:31:35
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01634233-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01646256-01



INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 4/28/23
250-492-760

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51240478 1693030	BASE.PMDF FLAT 7/16X3.5X10' (8)	EA	B	\$52.24	\$52.24
RG	1	51240477 1693029	CAS.PMDF FLAT 1/2"X2.5"X7(10)	EA	B	\$46.54	\$46.54
RG	1	51233631 91957	HOSE GARDEN DUTY LIGHT 50'-5/8	EA	B	\$21.84	\$21.84

YOU SAVED TODAY: \$6.35

SUBTOTAL	\$120.62
GST/HST	\$6.03
PST	\$8.45
TOTAL	\$135.10
Dep Paid	\$0.00
Bal Owing	\$135.10

Payment: CSH

Shipper: _____

Written By: 16157 Date: 4/28/23 11:53:29
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01646256-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01546035-01

INVOICE

Sales Order

Sales Order #: 614900154603501



Cash - Carry

Total: \$197.21
GST/HST: \$9.86
PST: \$13.80
1941 61490 9 08 12/07/21 12:26

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/07/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51216064	FOAM INSUL. BIG GAP 12OZ CM	EA	B	\$9.87	\$9.87
		99108861			B		
RG	12	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$14.23	\$170.76
		145476			B		
RG	1	51216131	FOAM INSUL. GAP/CRACK 12OZ CM	EA	B	\$9.02	\$9.02
		99108825			B		
RG	2	51145941	DRYWALL SCREW #6X1 1/4"XLB	LB	B	\$3.78	\$7.56
		415-182B			B		

Handwritten signature

YOU SAVED TODAY: \$10.39

SUBTOTAL \$197.21
GST/HST \$9.86
PST \$13.80
TOTAL \$220.87
Dep Paid \$.00
Bal Owing \$220.87

Written By: 22467 Date: 12/07/21 12:29:45
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01546035-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01542089-01

INVOICE

Sales Order
Sales Order #: 614900154208901



Cash - Carry

Total: \$181.86
GST/HST: \$9.10
PST: \$12.73
9509 61490 12 12 11/18/21 8:57

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
DIXON B.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/18/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51144300	PT BROWN D4S 6X6"X10'	EA	B	\$50.78	\$101.56
		120-161			B		
RG	12	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	\$5.41	\$64.92
		100021873			B		
RG	2	51121199	POST BASE HANGER6X6 RCPS5.5HDG	EA	B	\$7.69	\$15.38
		RCPS5.5HDG			B		

YOU SAVED TODAY: \$9.50

SUBTOTAL \$181.86
GST/HST \$9.10
PST \$12.73
TOTAL \$203.69
Dep Paid \$.00
Bal Owing \$203.69

Payment: CSH

Shipper: _____

Written By: 45586 Date: 11/18/21 9:04:08
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01542089-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01523055-01

INVOICE

Sales Order
Sales Order #: 614900152305501



Cash - Carry

Total: \$29.24
GST/HST: \$1.46
PST: \$2.05
7171 61490 4 04 8/25/21 12:11

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
AMANDA V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Order date: 8/25/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	18030347 8407B	GALV WO/GR 50 1"#9 11"X#9XEA	LB	B B	\$14.62	\$29.24

YOU SAVED TODAY: \$1.54

SUBTOTAL \$29.24
GST/HST \$1.46
PST \$2.05
TOTAL \$32.75
Dep Paid \$0.00
Bal Owing \$32.75

Payment: CSH

Shipper: _____

Written By: 03821 Date: 8/25/21 12:15:57
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01523055-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01544406-01

INVOICE

Sales Order

Sales Order #: 614900154440601



Cash - Carry

Total: \$9.99
GST/HST: \$0.50
PST: \$0.70

1610 61490 8 08 11/29/21 10:16

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/29/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51228467 13001CA	BLADE CARBIDE 7-1/4" 24TH	EA	B F	\$9.99	\$9.99

YOU SAVED TODAY: \$5.00

SUBTOTAL \$9.99
GST/HST \$0.50
PST \$0.70
TOTAL \$11.19
Dep Paid \$0.00
Bal Owing \$11.19

Payment: CSH

Shipper: _____

Written By: 22467 Date: 11/29/21 10:21:30
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01544406-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01544478-01

INVOICE

Sales Order
Sales Order #: 614900154447801



Cash - Carry

Total: \$35.02
GST/HST: \$1.75
PST: \$2.45
5863 61490 1 01 11/29/21 12:28

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
HEATHER S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/29/21
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	1186308 036-01018	SPF SELECT 2X6X8	EA	B	\$7.01	\$21.03
RG	1	19015980 116025	NAIL FIN.16GA 2 1/2"(1T)116025	BX	B C	\$13.99	\$13.99

Albert

YOU SAVED TODAY: \$4.61

SUBTOTAL \$35.02
GST/HST \$1.75
PST \$2.45
TOTAL \$39.22
Dep Paid \$0.00
Bal Owing \$39.22

Payment: CSH

Shipper: _____

Written By: 65221 Date: 11/29/21 12:27:49
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01544478-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

ACTION STEEL

SALES CONFIRMATION

Pg 1 of 1

W105301

2365 Barnes St. Penitction, BC V2A 7K6
Phone 250-492-7822 Fax 250-492-3504

SOLD TO:
CHRIS
SALES ARE FINAL-NO RETURNS
PENTICTON, BC V2A 7K6

SHIP TO:
CHRIS
SALES ARE FINAL-NO RETURNS
PENTICTON, BC V2A 7K6

SPECIAL INSTRUCTIONS

PICK UP WHEN DONE

Currency		Sales Person		Terms		Contact		Doc Date	
CANADIAN DOLLARS		SCOTT CAMERON		C.O.D				06/10/21	
Customer PO		Ship Via		Phone		Fax		MTR	
		CUSTOMER PICK UP						06/10/21	

Quantity	Product Description	Pricing Quantity	Price	Value
1 PC	Carbon Rect Tube CHR A500 4" x 2" x .125" x 24' CUT AT 178" AND SEND DROP	1 PC	350.000 PC	350.00
	Total Weight: 114.2 LB		Invent Value:	350.00
	06/10/21 14:22:20		Misc.:	
			Non-tax Cost:	
			Tax 1GST	17.50
			Tax 2PST	24.50
			Total Value:	392.00

This sale is made subject to and in accordance with Action Steel terms and conditions of sale.

1602 Pentiction Ave **ACTION STEEL**

2365 Barnes St. Pentiction, BC V2A 7K6
Phone 250-492-7822 Fax 250-492-3504

SALES QUOTATION

1

Q060090

CUSTOMER:

CHRIS

SALES ARE FINAL-NO RETURNS
PENTICTON, BC V2A 7K6

SHIP TO:

CHRIS

SALES ARE FINAL-NO RETURNS
PENTICTON, BC V2A 7K6

SPECIAL INSTRUCTIONS

Requested: 06/10/21

Currency		Sales Person		Terms		Contact	Date
CANADIAN DOLLARS		SCOTT CAMERON		C.O.D			06/09/21
Warehouse		Ship Via		Shipping Terms		Phone	Expiry Date
ACTION STEEL		CUSTOMER PICK UP		FOB TRUCK			07/09/21

Quantity	Product Description	Pricing Quantity	Price	Value
1 PC	Carbon Rect Tube CHR A500 4" x 2" x .125" x 24' CUT AT 15' AND SEND DROP Total Weight: 114.2 LB 06/09/21 13:59:52	1 PC	350.000 PC Invent Value: Misc.: Non-tax Cost: GST PST Total Value:	350.00 350.00 17.50 24.50 392.00

This quotation is made subject to and in accordance with Action Steel terms and conditions of sale.
Your acceptance of the above quotation shall constitute an acceptance of the terms and conditions of sale.



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01534083-01

INVOICE

Sales Order

Sales Order #: 614900153408301



Cash - Carry

Total: \$380.25
GST/HST: \$19.01
PST: \$26.62

8028 61490 12 12 10/12/21 14:55

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
DIXON B.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 10/12/21
250-492-7660

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	15	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$14.23	\$213.45
		145476			B		
RG	15	1185114	SPF SELECT 2X4X14	EA	B	\$11.12	\$166.80
		24S214RS			B		



YOU SAVED TODAY: \$20.10

Payment: CSH
SUBTOTAL \$380.25
GST/HST \$19.01
PST \$26.62
TOTAL \$425.88
Dep Paid \$.00
Bal Owing \$425.88

Written By: 45586 Date: 10/12/21 14:55:07
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01534083-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01533006-01

INVOICE

Sales Order
Sales Order #: 614900153300601



Cash - Carry

Total: \$525.00
GST/HST: \$26.25
PST: \$36.75
7857 61490 12 12 10/07/21 10:11

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

Order date: 10/07/21
250-492-7660

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	70	1181014 EP1414S	SPF #3&BTR KD 1X4X14	EA	B B	\$7.50	\$525.00

YOU SAVED TODAY: \$27.30

SUBTOTAL \$525.00
GST/HST \$26.25
PST \$36.75
TOTAL \$588.00
Dep Paid \$.00
Bal Owing \$588.00

Payment: CSH

Shipper: _____

Written By: 16157 Date: 10/07/21 10:12:31
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01533006-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

Sales Order

61490-01534423-00

SPECIAL ORDER Sales Order #: 614900153442300



Cash - F/Pick Up

Total: \$1,322.71
GST/HST: \$0.00
PST: \$0.00
8121 61490 12 12 10/14/21 9:06

Cust No.: 1
SOLD
TO:

SHIP DUTEAU CHRIS
TO: 1201 MOOSEJAW STREET
Penticton, BC 1
Ph: (236) 853-5514

Order Inquiry: 250-492-7660
Del: OCT 30, 2021
Project#:
PO#:

Stage: Revision:
Inter-Section:
Contact: CHRIS
Sp. Order Buyer Order date: 10/14/21
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

LOT#:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	2	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230010 DURACLAD-26G-STONE GREY COLOR 16' PCS	GC	B	\$91.20	\$182.40
SO	5	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230020 FLASHING-PRO15-26G-STONE GREY	GC	B	\$35.50	\$177.50
SO	9	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230030 9" CUSTOM FLASH-26G-STONE GREY	GC	B	\$23.75	\$213.75
SO	7	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230040 12" CUSTOM FLASHING-26G STONE GREY	GC	B	\$30.26	\$211.82
SO	1	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230050 SCREWS-#14X2" WOODGRIP-STONE GREY-1500 PCS	GC	B	\$300.00	\$300.00
SO	2	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230060 VALLEY FLASHING-WV24-26G STONE GREY COLOR-6.5/12 PITCH	GC	B	\$47.75	\$95.50

REQUIRED DEPOSIT \$1,322.71
Special order arrival date is 03-04 weeks;
therefore, we will confirm delivery upon arrival

Written By: 14401 Date: 10/14/21 6:55:24
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

SUBTOTAL \$1,180.97
GST/HST \$59.06
PST \$82.68
TOTAL \$1,322.71

PICKING LOCATION: 61490-61490 Penticton

61490-01534423-00

PAGE: 1 Of 1

PLEASE NOTE THIS IS NOT A RECEIPT FOR THE ITEMS ABOVE
*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY

Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01544931-01

INVOICE

Sales Order
Sales Order #: 614900154493101



Cash - Carry

Total: \$34.11
GST/HST: \$1.71
PST: \$2.39
1734 61490 8 08 12/01/21 9:08

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/01/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	51144110 120-001	PT BROWN 2X4"X10'	EA	B B	\$11.37	\$34.11

YOU SAVED TODAY: \$1.80

SUBTOTAL \$34.11
GST/HST \$1.71
PST \$2.39
TOTAL \$38.21
Dep Paid \$.00
Bal Owing \$38.21

Payment: CSH

Shipper: _____

Written By: 22467 Date: 12/01/21 9:15:19
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01544931-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: _____



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

Sales Order

Sales Order #: 614900154650001

61490-01546500-01

INVOICE



Cash - Carry

Total: \$55.20
GST/HST: \$2.76
PST: \$3.86
2035 61490 0 08 12/09/21 14:58

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#: LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/09/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	1181412 EP1612S	SPF #3&BTR KD 1X6X12	EA	B X	\$13.80	\$55.20

YOU SAVED TODAY: \$5.56

SUBTOTAL \$55.20
GST/HST \$2.76
PST \$3.86
TOTAL \$61.82
Dep Paid \$.00
Bal Owing \$61.82

Payment: CSH

Shipper: _____

Written By: 22467 Date: 12/09/21 15:00:25
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01546500-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

Sales Order

Sales Order #: 614900154650101

61490-01546501-01

RETURN

Cash - Returned

Total: \$-43.52
GST/HST: \$-2.18
PST: \$-3.05
2035 61490 8 08 12/09/21 14:58

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP .
TO: Penticton, BC
Ph: (630) 397-8068

Stage:
Inter-Section:
Contact:
BRANDY D.
Returned Inquiry:
Tax Exempt#:
Buyer:

Revision:
Order date: 12/09/21
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	4-	1186310 EP2610SS	SPF SELECT 2X6X10	EA	B X	\$10.88	\$43.52-

Payment: CSH

Shipper: _____

SUBTOTAL \$43.52-
GST/HST \$2.18-
PST \$3.05-
TOTAL \$48.75-
Dep Paid \$.00
Bal Owing \$48.75-

Written By: 22467 Date: 12/09/21 15:01:00
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01546501-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01546493-01

INVOICE

Sales Order
Sales Order #: 614900154649301



Cash - Carry

Total: \$169.07
GST/HST: \$8.47
PST: \$8.94
2031 61490 8 00 12/09/21 14:21

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/09/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51132879	BATT INS.R12 15X47X3.5"97.92SF	EA	G	\$41.33	\$41.33
		INR1215SJU			X		
RG	2	51144296	PT BROWN 4X4"X8'	EA	B	\$16.60	\$33.20
		120-122			B		
RG	10	1500908	SPF STUD KD 2X4X92 1/4	EA	B	\$4.07	\$40.70
		EP24921/4					
		Orig Price	\$4.23	O/R Reason	PRICE NOT DOWNLOADED		
RG	4	1186310	SPF SELECT 2X6X10	EA	B	\$10.88	\$43.52
		EP2610SS			X		
RG	2	51045531	SADDLE POST GALV.Z-MAX 4X4	EA	B	\$5.16	\$10.32
		RCPS3.5HDG			X		

WR

YOU SAVED TODAY: \$25.07

SUBTOTAL \$169.07
GST/HST \$8.47
PST \$8.94
TOTAL \$186.48
Dep Paid \$0.00
Bal Owing \$186.48

Written By: 22467 Date: 12/09/21 14:39:26
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01546493-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01603861-01

INVOICE

Sales Order
Sales Order #: 614900160386101



Cash - Carry

Total: \$153.86
GST/HST: \$7.69
PST: \$10.77
9076 61490 12 12 9/13/22 12:47

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/13/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	7040118	HARDBOARD STANDARD 3MM 4X8'	EA	B	\$15.67	\$62.68
		1625617			B		
RG	2	36010149	FLOOR TOP 22KG	EA	B	\$45.59	\$91.18
		100021887			B		

YOU SAVED TODAY: \$8.08

SUBTOTAL \$153.86
GST/HST \$7.69
PST \$10.77
TOTAL \$172.32
Dep Paid \$0.00
Bal Owing \$172.32

Payment: CSH

Shipper: _____

Written By: 22467 Date: 9/13/22 12:47:57
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01603861-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



PENTICTON HOME HARDWARE BUILDING CENTRE

A DIVISION OF PRO BUILDERS SUPPLY LTD.
150 FAIRVIEW PLACE
PENTICTON, B.C. V2A 6A5
PHONE: (250) 493-1233 FAX: (250) 492-7768
CONTRACTOR SALES PHONE: (250) 492-6635

www.pentictonhhbc.com
customerservice@pentictonhhbc.com

PUBLIC-00 066301-00 PST
RECEIPT REQUIRED FOR RETURN

S
O
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CASH ACCOUNT

BC PH

S
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O

*** CASH SALE ***

Date	Loc	Invoice No.
09/13/22	01	912352
Time	Customer P.O.	Sales ID
16:43		COA
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
4		EA	2811903	PLYWD, FIR STD 4X8X 9.5MM (3/8")	4	36.990	EA	147.96	T	1
1		EA	3661040	PLATE, 2DEVC DECORA 2152W WHITE	1	2.990	EA	2.99	T	1
1		EA	3661040	PLATE, 2DEVC DECORA 2152W WHITE	1	2.990	EA	2.99	T	1
1		---	RETURN	Return Policy ***** We will gladly accept any unused regularly stocked merchandise for refund or exchange within 90 days of purchase. Simply return the complete product to us in its clean, original packaging, accompanied by the bill of sale ***** All merchandise is subject to the manufacturer's warranty & will be repaired or replaced as per the manufacturer's directions. We regret that cut material and special-order merchandise are not returnable. ***** ALL CLEARANCE ITEMS ARE FINAL SALE. *****	1		---	.00	T	1
									Pg 1, Cont.	
									Sub Total	
									GST	
									PST	
									TOTAL →	

TERMS: NET 30 DAYS

- Errors on shipments or damaged goods must be reported immediately on receipt of goods.
- 1.375% per month (16.5% per annum) charged on past due accounts.
- Restocking charge will be made on all special orders returned for credit.

X
RECEIVED BY

GST Registration No. R105384705

Thank You
for shopping @ "Home"

CUSTOMER COPY





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01607240-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
JAMES T.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/28/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	RONA Inc.	Amount
RG	2	51037032	COLORPLUS 8-1/4"X12' IRON GRAY	EA	B	\$14.53		\$29.06
		805 407 19275			B			
RG	2	51106450	M-PURP.SCREW ZINC #8X1.5"XLB	LB	B			\$14.194
		FKCYZ8112PB			B			

Total: \$44.00

GST/HST: \$2.20

PST: \$3.08

1861 61490 8 08 9/28/22

YOU SAVED TODAY: \$2.30

SUBTOTAL \$44.00

GST/HST \$2.20

PST \$3.08

Payment: CSH TOTAL \$49.28

Dep Paid \$0.00

Bal Owing \$49.28

Written By: 47207 Date: 9/28/22 9:37:27
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01607240-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



SUNSHINE GLASS AND MIRROR LTD.
142 INDUSTRIAL COURT
PENTICTON, BC V2A 7N9

Customer Copy

PH:(250) 492-3929 FAX:(250) 492-3924

WO # W015761

GST/HST ID: R133741942

P/O#:	PST Tax Exempt ID:	Cash Sale: C029513 Date: 11/3/2022 Time: 11:10 AM
Taken By:	GST Tax Exempt ID:	
Installer:	Ship Via:	
SalesRep: LYNN SAUER	Adv. Code:	

Bill To: MISC.

Sold To: MISC.

CHRIS DUTEAU

CHRIS DUTEAU

(236) 853-5514

Qty	Part Number	Description
1	Factro-lite-3mm	(22 3/4" x 19 1/2") 3mm Factro-lite Obscure Annealed Glass

Delivery: Phone When Ready For Pick Up

E-TRANSFERS CAN BE SENT TO:sunshineglassltd@gmail.com

ALL QUOTES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE

Order Complete

Instructions:

A Payment has been made on this order: Debit Card (\$19.51).

Debit Card:

Sub Total: \$17.42

PST \$1.22
GST \$0.87

Customer's Signature: _____

Total: \$19.51

Balance: \$0.00



City of Penticton
171 Main St. | Penticton B.C. | V2A 5A9
www.penticton.ca | development@penticton.ca
Phone: 250-490-2501

FEE SLIP

Date Printed: Apr 7, 2022

Folder: BP013322
BUILDING PERMITS
RESIDENTIAL SFD - NEW



Address: 1201 MOOSEJAW ST

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Application Fee	1.00	190.00			
Summary					
	<u>Amount</u>	<u>Received</u>	<u>Outstanding</u>		
Building	190.00	0.00	190.00		
TOTAL	\$190.00	\$0.00	\$190.00		

This is not a permit.

For Building Permits sign up for MyCity (online.penticton.ca) to track your permit, check the status, see any fees and charges and schedule inspections

Payment Options: 1) Online at online.penticton.ca under MyPayments "Permits, Development Fees and Property Information Requests" (except for deposits and DCC's)

2) At City Hall by cheque, cash or money order

3) By mail to 171 Main St., Penticton, BC V2A 5A9. (Make cheques payable to the City of Penticton.)



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01692569-01

INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
Jeremy N.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/25/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	12	1185110	SPF SELECT 2X4X10	EA	B	\$4.34	\$52.08
		EP2410KDSPFSEL			X		
RG	14	1185112	SPF SELECT 2X4X12	EA	B	\$5.04	\$70.56
		24S212RS			X		
RG	26	1185108	SPF SELECT 2X4X8	EA	B	\$3.57	\$92.82
		034-02013			X		

YOU SAVED TODAY: \$95.24

SUBTOTAL \$215.46
GST/HST \$10.77
PST \$15.09
TOTAL \$241.32
Dep Paid \$.00
Bal Owing \$241.32

Written By: 21523 Date: 11/25/23 10:05:59
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01692569-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01545270-01

INVOICE

Sales Order
Sales Order #: 614900154527001



Cash - Carry

Total: \$57.42
GST/HST: \$2.87
PST: \$4.02

1814 61490 8 08 12/02/21 12:24

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Order date: 12/02/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	1500908	SPF STUD KD 2X4X92 1/4	EA	B	\$5.67	\$17.01
		EP24921/4			X		
RG	2	51129822	VALV.BALL STR.1/4T 1/2PXX3/8OD	EA	B	\$6.39	\$12.78
		1991-602			B		
RG	1	51129821	VLV BALL ANG 1/4T 1/2PEXX3/8OD	EA	B	\$6.45	\$6.45
		1990-602			B		
RG	1	51217268	ELBOW DROP PEX 90DG 1/2X1/2"BR	EA	B	\$4.99	\$4.99
		9777-933			B		
RG	5	51217269	PLUG PEX 1/2" BR LEAD FREE	EA	B	\$1.68	\$8.40
		9779-003			B		
RG	1	51083783	RING PEX CRIMP 1/2"X25BX BK	BX	B	\$7.79	\$7.79
		9284-803			B		

YOU SAVED TODAY: \$2.14

SUBTOTAL \$57.42
GST/HST \$2.87
PST \$4.02
TOTAL \$64.31
Dep Paid \$.00
Bal Owing \$64.31

Payment: CSH

Shipper: _____

Written By: 22467 Date: 12/02/21 12:25:14
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01545270-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01545434-01

INVOICE

Sales Order
Sales Order #: 614900154543401



Cash - Carry

Total: \$240.55
GST/HST: \$12.03
PST: \$13.95
1847 61490 B 08 12/03/21 9:24

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630)397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#: LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/03/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	14	51092085 145476	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$14.23	\$199.22
RG	1	51132879 INR1215SJU	BATT INS.R12 15X47X3.5"97.92SF	EA	G X	\$41.33	\$41.33

YOU SAVED TODAY: \$20.37

SUBTOTAL \$240.55
GST/HST \$12.03
PST \$13.95
TOTAL \$266.53
Dep Paid \$.00
Bal Owing \$266.53

Payment: CSH

Shipper: _____

Written By: 22467 Date: 12/03/21 9:27:04
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01545434-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01563712-01

RETURN

Sales Order
Sales Order #: 614900156371201



Cust No.: 4444
SOLD NO BILL RETURN, *
TO: ., BC .

Ph: (999) 999-9999

Cash - Returned

Total: \$-20.24
GST/HST: \$-1.01
PST: \$-1.42
3365 61490 1 01 3/26/22 11:36

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
ANGELA D.
Returned Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/26/22

250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	29420354 3388-004	NEOPRENE ROOF FLASHING 4"	EA	B	\$8.25	\$8.25-
RT	1-	29420352 3388-002	NEOPRENE ROOF FLASHING 2"	EA	B C	\$11.99	\$11.99-

Payment: CSH

Shipper: _____

SUBTOTAL \$20.24-
GST/HST \$1.01-
PST \$1.42-
TOTAL \$22.67-
Dep Paid \$.00
Bal Owing \$22.67-

Written By: 06343 Date: 3/26/22 11:40:49
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01563712-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01540948-01

INVOICE

Sales Order
Sales Order #: 614900154094801



Cash - Carry

Total: \$375.43
GST/HST: \$18.77
PST: \$26.28
9330 61490 12 12 11/12/21 10:04

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/12/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51076273	NOVASEAL HOUSE WRAP 9 X 100	EA	B	\$122.55	\$122.55
		330-10000			B		
RG	1	51231388	IO TAPE SHEATHING RD PK4 180'	EA	B	\$24.29	\$24.29
		205456055			B		
RG	1	51136258	BARRIER VAP.CLR 102 X1500'	RL	B	\$89.99	\$89.99
		05V61506			F		
RG	20	24100571	ADH.CONST.PL PR.295ML 1403221	EA	B	\$6.93	\$138.60
		1403221			B		

20
Peta

YOU SAVED TODAY: \$35.36

SUBTOTAL \$375.43
GST/HST \$18.77
PST \$26.28
TOTAL \$420.48
Payment: CSH
Dep Paid \$.00
Bal Owing \$420.48

Written By: 16157 Date: 11/12/21 10:12:06
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01540948-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01545108-01

INVOICE

Sales Order
Sales Order #: 614900154510801

Cash - F/Pick Up

Total: \$0.00
GST/HST: \$0.00
PST: \$0.00
2006 61490 B 08 12/09/21 10:2

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4
Ph: (630) 397-8068 Ph: (630) 397-8068

Order Inquiry: 250-492-7660
Del: DEC 25, 2021
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 12/02/21
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	8	51000049	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015451080010 DURACLAD-29G-STONE GREY	GC	B	\$29.70	\$237.60
SO	1	51000049	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015451080020 PRO 12-29G-STONE GREY CAP	GC	B	\$25.80	\$25.80
SO	1	51000049	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015451080030 VALLEY PAN-WV24-29G-STONE GREY	GC	B	\$42.10	\$42.10

REQUIRED DEPOSIT

Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

\$342.17

SUBTOTAL \$305.50
GST/HST \$15.28
PST \$21.39
TOTAL \$342.17
Dep Paid \$342.17
Bal Owing \$0.00

Payment: CSH

Shipper: _____

Written By: 14401 Date: 12/09/21 10:31:41
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01545108-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01546392-01

INVOICE

Sales Order
Sales Order #: 614900154639201



Cash - Carry

Total: \$21.65
GST/HST: \$1.08
PST: \$1.52
2008 61490 0 08 12/09/21 10:35

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/09/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	29010396	ABS FLANGE TOILET ADJ 4X3"SP	EA	B	\$12.82	\$12.82
		027587			B		
RG	1	51083289	FAUCET FLX/CON 16X1/2X3/8"2/PK	EA	B	\$8.83	\$8.83
		JLS38C12-016TP			B		

YOU SAVED TODAY: \$1.13

SUBTOTAL \$21.65
GST/HST \$1.08
PST \$1.52
TOTAL \$24.25
Dep Paid \$0.00
Bal Owing \$24.25

Payment: CSH

Shipper: _____

Written By: 22467 Date: 12/09/21 10:36:41
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01545108-00

SPECIAL ORDER Sales Order #: 614900154510800



Cash - F/Pick Up

Total: \$342.17
GST/HST: \$0.00
PST: \$0.00
28 61490 12 12 12/02/21 8:53

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4
Ph: (630) 397-8068

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 12/02/21
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#: Buyer:

Order Inquiry: 250-492-7660
Del: DEC 25, 2021
Project#: LOT#:
PO#:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	8	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015451080010 DURACLAD-29G-STONE GREY	GC	B	\$29.70	\$237.60
SO	1	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015451080020 PRO 12-29G-STONE GREY CAP	GC	B	\$25.80	\$25.80
SO	1	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015451080030 VALLEY PAN-WV24-29G-STONE GREY	GC	B	\$42.10	\$42.10

REQUIRED DEPOSIT
Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

\$342.17

SUBTOTAL \$305.50
GST/HST \$15.28
PST \$21.39
TOTAL \$342.17

Written By: 14401 Date: 12/02/21 6:21:01
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01545108-00

PAGE: 1 Of 1

PLEASE NOTE THIS IS NOT A RECEIPT FOR THE ITEMS ABOVE
*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY

Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01545161-01

INVOICE

Sales Order
Sales Order #: 614900154516101



Cash - Carry

Total: \$91.18
GST/HST: \$4.56
PST: \$6.38
28 61490 12 12 12/02/21 9:53

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
Crystal S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/02/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51217328	BLADE SAW CARB.10"X40TH	EA	B	\$34.19	\$34.19
		CMAS21040			B		
RG	1	51100212	PIPE CELL/ABS 4"X12'BLACK	EA	B	\$56.99	\$56.99
		079144			B		

YOU SAVED TODAY: \$4.80

SUBTOTAL \$91.18
GST/HST \$4.56
PST \$6.38
TOTAL \$102.12
Dep Paid \$0.00
Bal Owing \$102.12

Written By: 28841 Date: 12/02/21 9:02:59
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01545161-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01539279-01

INVOICE

Sales Order

Sales Order #: 614900153927901



Cash - F/Pick Up

Total: \$0.00

GST/HST: \$0.00

PST: \$0.00

42 61490 12 12 12/02/21 12:25

Cust No.: 15241874

SOLD TEMCO CONTROLS

TO: DUTEAU, CHRIS

126 DARTMOUTH PLACE

PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP TEMCO CONTROLS

TO: DUTEAU, CHRIS

126 DARTMOUTH PLACE

PENTICTON, BC V2A7M4

Ph: (630) 397-8068

Stage:

Revision:

Inter-Section:

Contact:

Sp. Order Buyer

Order date: 11/04/21

F/Pick Up Inquiry: 250-492-7660

Tax Exempt#:

Buyer:

Order Inquiry: 250-492-7660

Del: NOV 25, 2021

Project#:

PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	(2)	51000049	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015392790010 DC26-STONE GREY-	GC	B	\$91.20	\$182.40

REQUIRED DEPOSIT \$204.29
Special order arrival date is 03-04 weeks;
therefore, we will confirm delivery upon arrival

Payment: CSH

Shipper: _____

SUBTOTAL \$182.40
GST/HST \$9.12
PST \$12.77
TOTAL \$204.29
Dep Paid \$204.29
Bal Owing \$0.00

Written By: 14401 Date: 12/02/21 12:27:28
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01539279-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

CASHSALE

INVOICE

587-783-8990

Phone Number

18-010029

Minimum Invoice \$10.00

OUR PHN FAX
CUST PHN 587-783-8990 FAX

CELL

Page 1 of 1

Billing Address

LEIGH DUPONT

162 GREENWOOD CRT
PENTICTON BC CA

Ship To Address

LEIGH DUPONT

Information

10:37AM DEC 02, 2021

Notes CHRIS
Ship Via CALL
Order Taken By LAUREN K
Order Filled By LAUREN K
Freight 0.00
Handling 0.00
SubTotal Before Taxes 31.44
PST 2.20
SubTotal+PST 33.64
GST/HST 1.57

INVOICE TOTAL > > \$35.21

TERMS OF SALE
Before goods can be returned, the original invoice number and our consent is required. A minimum charge of 15% will be applied to ALL returns, plus any additional freight and handling charges assessed by our suppliers. Our liability is limited to the

manufacturer's warranty in regards to defective goods and any labour or damage claims. Claims for damaged goods or shortages received by a licenced carrier must be made by the customer against the transportation company. Our responsibility ceases when goods are signed for by the transportation company.

The purchaser acknowledges that ANDREW SHERET LIMITED does not have any knowledge or control as to when, where or how the material on the face of this invoice will be installed, or what the final use of the product will be.

Warranties may be void if product is not installed by a a licensed professional.
Our PST registration number is PST-1002-7500.
Our GST/HST registration number is 89319657.
*T Key:
G = GST/HST Exempt, P = PST Exempt, B = Both Exempt

Rec'd in good order **X**
By signature

VISA
M/C

CASH*
CHEQ

DEBIT \$35.21
*Rounded to 5¢

Code	Description	Ordered	B/O	Shipped	Price	Type	Total T
5485590	4 FLEX CPLG 1056/SW56-44	1		1	8.90E	NET	8.90
7623043	4X4X3 ABS WYE 2327	1		1	15.60E	NET	15.60
7624024	4 ABS CAP 3084	1		1	6.94E	NET	6.94



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01533992-01

INVOICE

Cash - Carry

Cust No.: 1
SOLD
TO:

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
Darren A.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 10/12/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51107114	DOORLITE 9L WEG 22X36" WHITE	EA	B	\$119.00	\$119.00
		77C106-09E0KB1M					
RG	1	12042225	DOOR ST 1/2 CO PH 32X80"LH 4N9	EA	B	\$299.00	\$299.00
		SP2P28LC23					
RG	1	51146400	WINDOW SLIDNG HOR.47.25X35.37"	EA	B	\$279.00	\$279.00
		4030SLLEA8					
RG	1	51146397	WINDOW SLIDNG HOR.35.37X23.62"	EA	B	\$259.00	\$259.00
		3020SLLEA8					

TO BAL

SUBTOTAL \$956.00
GST/HST \$47.00
PST
TOTAL
Dep Paid
Bal Ow

Payment: CSH

Shipper: _____

Written By: 14374 Date: 10/12/21 11:48:20
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION:61490'

PAGE: 1 Of 1

STORE COPY

Signature: λ



KRILLEUM INDUSTRIAL PRODUCTS
5 MOONSHADOW COVE
EAST ST. PAUL, MANITOBA | R2E 0B3
204.504.1806

GST# 803 068 501 RT00010

INVOICE

INVOICE **PBC2022-019**

DATE ORDERED 2022 03 27

DATE SHIPPED 2022 03 27

CUSTOMER PO

Job#

CUSTOMER

Temco Controls
ATTN: Maurice Duteau
1201 Moosejaw, St.
Penticton, BC
V2A 5T8

SHIPPING ADDRESS

SHIPPING METHOD

Day & Ross LTL

PART#	QUANTITY	DESCRIPTION	TYPE	EACH	TOTAL
DC103GC	4	Dektite Combo #3 Grey (5-127mm/0.25-5")	EPDM	\$ 18.40	\$ 73.60
DFE104G	1	Dektite Premium #4 Grey (75-175mm/3-7")	EPDM	\$ 28.15	\$ 28.15
DISC	1	Price Adjustment	n/a	\$ (21.05)	\$ (21.05)

PAID

*** Thankyou! ***

Payment Method:

PayPal

Terms:

Invoice total due 30 days from date shipped

Make cheques payable to KRILLEUM INDUSTRIAL PRODUCTS

Sub-Total \$ 80.70

PST \$ -

GST/HST \$ 4.04

Shipping & Handling \$ 25.00

Tax on Shipping \$ 1.25

Total Due \$ 110.99

InvUp



PBC2022-019



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA

Sales Order
Sales Order #: 614900160783101

61490-01607831-01

INVOICE

Total: \$16.62
GST/HST: \$0.83
PST: \$1.16
9854 61490 12 12 9/30/22 11:04

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/30/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	18030661 56493-431	CAP DRIP WH ALUM. 2X1-3/4"	EA	B B	\$16.62	\$16.62

YOU SAVED TODAY: \$.87

SUBTOTAL \$16.62
GST/HST \$.83
PST \$1.16
TOTAL \$18.61
Dep Paid \$.00
Bal Owing \$18.61

Payment: CSH

Shipper: _____

Written By: 22467 Date: 9/30/22 11:14:48
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01607831-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01610311-01

RETURN

Sales Order
Sales Order #: 614900161031101



Cash - Returned

Total: \$-276.25
GST/HST: \$-13.81
PST: \$-19.34
484 61490 1 01 10/12/22 14:13

Cust No.: 4444
SOLD NO BILL RETURN, *
TO: ., BC .

Ph: (999) 999-9999

SHIP CHRIS

TO: .
Penticton, BC 0.
Ph: (226) 893-5514

Stage:
Inter-Section:
Contact:
CHERYL S.
Returned Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 10/12/22
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	51120262 L200205C	PRIMER INT/LATEX WHITE	18.93L EA	B	\$274.00	\$274.00-
			ECO FEE			\$2.25	\$2.25-

SUBTOTAL \$276.25-
GST/HST \$13.81-
PST \$19.34-
TOTAL \$309.40-
Dep Paid \$0.00
Bal Owing \$309.40-

Payment: CSH

Shipper: _____

Written By: 59050 Date: 10/12/22 14:15:57
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01610311-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01607818-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
SAVANNAH V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/30/22
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	3000559 LPTC544	SMART TRIM & FASCIA 5/4X4X16'	EA	B	\$23.74	\$47.48

Sales Order #: 614900160781801

Total: \$47.48

GST/HST: \$2.37

PST: \$3.32

1990 61490 B 08 9/30/22 10:30

YOU SAVED TODAY: \$2.50

Payment: CSH
Shipper: _____
PICKING LOCATION: 61490-61490 RONA Penticton

SUBTOTAL	\$47.48
GST/HST	\$2.37
PST	\$3.32
TOTAL	\$53.17
Dep Paid	\$0.00
Bal Owing	\$53.17

Written By: 24867 Date: 9/30/22 10:32:04
GST/HST REG: 103039624RT
PST REG: 1011-7214

61490-01607818-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

NOT VALID FOR MERCHANDISE CARRYOUT



Home Depot Canada Inc.
Store 7252 WESTBANK - 7252
3550 CARRINGTON RD
WESTBANK, British Columbia
V4T 2Z1
(250) 707 2300

To follow up on the status of this order
please send us an SMS at 84322
(standard rates may apply) or call us:
Appliances: 18007592054
Kitchens or Flooring projects:
18447705328 x2421

Page 1 of 3
Sales Person: JEV502
12.08.2022 15:43:46

ORDER NO. 605416586
Price Valid Thru : 18.08.2022

CUSTOMER	Last Name:	First Name:	Phone
	DUTEAU	CHRIS	(236) 853 5514
	Address 1201 MOOSEJAW ST		City Penticton
	Province BC	Postal Code V2A 5T8	Job Desc. Vanity

MERCHANDISE AND SERVICE SUMMARY

STANDARD SHIPPING							
MERCHANDISE TO BE SHIPPED:							
Ref#	Article	Description	Qty	UoM	Tax	Price Each	Extension
10	1001385037	Lancaster 60.25 in. W x 18.75 in	1.00	EA	Y	\$849.00	\$849.00
SHIP TO	CHRIS DUTEAU			Phone (236) 853 5514			
	Address 1201 MOOSEJAW ST			City PENTICTON			
	Province BC		Postal Code V2A 5T8		PST RATE: 7.00%		
	ESTIMATED ARRIVAL: 14.08.2022 - 16.08.2022			MDSE & DELIVERY SUB-TOTALS:			\$849.00
END OF STANDARD SHIPPING							

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES		
	PRE-DISCOUNT TOTAL	\$849.00
	TOTAL DISCOUNT	\$0.00
	PRE-TAX TOTAL	\$849.00
	GST R135772911	\$42.45
	QST 1021794119	N/A
	PST	\$59.43
	HST	N/A
	TOTAL	\$950.88
END OF ORDER NO. 605416586		

**FOR MERCHANDISE PICK UP
PROCEED TO SERVICE DESK
AREA**

ORDER NO. 605416586



SCAN FOR SALE
98010186827651



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01604903-01

INVOICE

Sales Order
Sales Order #: 614900160490301



Cash - F/Pick Up

Cust No.:
SOLD
TO:

1

Web Order#: 25232789

Auth. Code: 05585Z
7378 61490 1 01 9/18/22 16:46

Total: \$0.00
GST/HST: \$0.00
PST: \$0.00

SHIP Chris Duteau
TO: 1201 Moosejaw St
Penticton, BC V2A5T8
Ph: (236) 853-5514

Order Inquiry: 250-492-7660
Del: SEP 18, 2022
Project#:
PO#:

LOT#:

Stage:
Inter-Section: .
Contact:
Mathison M.
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Revision:

Order date: 9/18/22

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	12	51048839 P5P	UNDERLAY POPLAR 5.2MM 4X4'	EA	B	\$2.49	\$29.88
			TAGGED IN ONLINE ORDER CONTAINER #2		W		

YOU SAVED TODAY: \$216.00

REQUIRED DEPOSIT

\$33.46

SUBTOTAL \$29.88
GST/HST \$1.49
PST \$2.09
TOTAL \$33.46
Dep Paid \$33.46
Bal Owing \$0.00

Payment: CSH

Shipper: _____

Written By: 14425 Date: 9/18/22 16:45:15
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01604903-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01604902-01

INVOICE

Sales Order
Sales Order #: 614900160490201



Cash - F/Pick Up

Cust No.:
SOLD
TO:

1

Web Order#: 25220342

Total: \$0.00
GST/HST: \$0.00
PST: \$0.00
7377 61490 1 01 9/18/22 16:44

SHIP Chris Duteau
TO: 1201 Moosejaw St
Penticton, BC V2A5T8
Ph: (236)853-5514

Order Inquiry: 250-492-7660
Del: SEP 18, 2022
Project#:
PO#:

LOT#:

Stage:
Inter-Section: .
Contact:
Mathison M.
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Revision:

Order date: 9/18/22

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	40	51048839 P5P	UNDERLAY POPLAR 5.2MM 4X4'	EA	B	\$2.49	\$99.60
TAGGED IN ONLINE ORDER CONTAINER #2							

YOU SAVED TODAY: \$720.00

REQUIRED DEPOSIT

\$111.55

SUBTOTAL \$99.60
GST/HST \$4.98
PST \$6.97
TOTAL \$111.55
Dep Paid \$111.55
Bal Owing \$0.00

Payment: CSH

Shipper: _____

Written By: 14425 Date: 9/18/22 16:44:30
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01604902-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01624987-01

INVOICE



Cash - F/Pick Up

Cust No.:
SOLD
TO:

1

Web Order#: 25437180

Auth. Code: wn01nw

SHIP Chris Duteau
TO: 1201 Moosejaw Street
PENTICTON, BC V2A5T8
Ph: (587) 335-4511

Order Inquiry: 250-492-7660
Del: JAN 8, 2023
Project#:
PO#:

LOT#:

Stage:
Inter-Section: .

Revision:

Contact:
Mathison M.
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order date: 1/08/23

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51222381	WASHER PRESSURE ELECT. 1700PSI EA	B		\$62.75	\$62.75
		1.106-159.0					
			ECO FEE			\$4.50	\$4.50
			O/R Reason WEB ORDER				
RG	1	51072341	HOLDER INS.B.PIV.20DG DWPVTHLD EA	B		\$7.29	\$7.29
		DWPVTHLD					
RG	2	24015711	COVERALL DISPOSABLE XL	EA	B	\$5.75	\$11.50
		3-00747-XL					
RG	1	51135916	BLADE RECIPRO.SAW 8" 18TPI	EA	B	\$3.00	\$3.00
		DW4821B25					
RG	1	51140468	WASH&WAX VEHICLE 946ML	EA	B	\$3.75	\$3.75
		9.558.147.0					
RG	1	51040465	POT SQUARE 2 1/2" PK/32 133486 PK	B		\$4.12	\$4.12
		133486					
			TAGGED IN THE ONLINE ORDER CONTAINER				

YOU SAVED TODAY: \$247.53

REQUIRED DEPOSIT

\$108.55

SUBTOTAL \$96.91
GST/HST \$4.85
PST \$6.79
TOTAL \$108.55
Dep Paid \$108.55
Bal Owing \$0.00

Payment: CSH

Shipper: _____

Written By: 14425 Date: 1/08/23 13:49:33
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01624987-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



MIDAS AUTO SERVICE EXPERTS

1599 MAIN STREET
PENTICTON BC, BC V2A 5G7
Ph:250-493-3070, Fax:(250) 493-6621

INVOICE

#81684256 Page 1 of 1
9/17/2022, 4:09 PM
Estimate #220917004
Facility #: R105270961

CHRIS DUTEAU
PENTICTON
PENTICTON, BC V2A 6J7

CELL: 236-853-5514
:
ACCOUNT #:

2017 CHEVROLET SILVERADO
PC 0884 (BC)
ODOM IN/OUT: 224277 / 224277
1GCNKNEH6HZ408506
4.3L 6 Cyl.

89.96 Cash

Sales: 0002:Toorenburgh, Anneke
Tech: 008:Porter, Jason #red seal

Qty	Item Number	Description	Each	Labour	Misc	Extended
-----	-------------	-------------	------	--------	------	----------

Whenever your wheels are removed from your vehicle the wheel nuts should be retorqued within 100kms

Brakes						
2	11612265	FRONT LEFT CALIPER BOLTS	14.24	24.00		76.48
008		Sub-Total Brakes:				76.48

Parts	28.48
Labour	48.00
Shop Supplies	3.84
Sub-Total	80.32
PST	5.62
GST	4.02
Grand Total	89.96

Customer has declined return of parts.
PLEASE STOP AT THE SHOP AFTER DRIVING 100KM TO GET YOUR WHEELS RETORQUED
ONE YEAR PARTS AND LABOR WARRANTY ON NEW PARTS
THE MIDAS STAFF APPRECIATE YOUR BUSINESS!

Accepted By _____



Name: Maurice Duteau
Service address: 1201 Moosejaw St
Penticton
Rate class: Residential
Billing date: Nov 10, 2022

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
4312544	Dec 2, 2022	\$79.70 CR	

Previous Bill

Balance from Previous Bill

112.87CR

112.87CR

Delivery Charges

Basic Charge (29 days at 0.4216 per day)

12.23

Delivery (1.2 GJ at 5.526 per GJ)

6.63

18.86^{+<0}

Commodity Charges

Storage and Transport (1.2 GJ at 1.351 per GJ)

1.62

Cost of Gas (1.2 GJ at 5.907 per GJ)

7.09

8.71^{+<0}

Other Charges and taxes

Municipal Operating Fee (3.09% of ⁰ amounts)

0.85^{+<}

Carbon Tax (1.2 GJ at 2.5588 per GJ)

3.07^{+<}

Clean Energy Levy (0.40% of ⁺ amounts)

0.11

GST (5% of ⁺ amounts)

1.57

Credit Balance - Payment not required

79.70 CR

Smell rotten eggs? You might have a natural gas leak. Don't wait for the smell to go away or try to find out where it's coming from. Stop what you're doing, go outside and call us at **1-800-663-9911** or **911**. Even if you're not sure, it's always better to be safe. Learn more: fortisbc.com/gasodour.

Gas usage calculation (Meter RCT1656231)

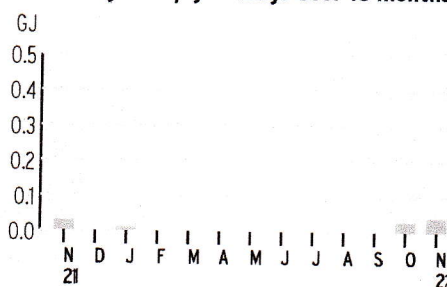
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Nov 10 '22		Oct 12 '22				
46		36		0.1207786		1.2

Point of Delivery: 194479

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Nov '2022	29	7°C	0.04	1.2
Nov '2021	28	8°C	0.03	0.9

Average daily gas usage over 13 months



P000002348-C000002599-1/1-VIP
GST #R100431592

/SEL /2/



NATURAL GAS



002348

Maurice Duteau
1201 Moosejaw St
Penticton BC V2A 5T8

Account number	Due date	Amount due	Amount paid
4312544	Dec 2, 2022	\$79.70 CR	

061077289811 - m/

Automatic Withdrawal

00 004 312544 0 00007970 5

000831 9000

96



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01608748-01

INVOICE

Sales Order

Sales Order #: ~~61490~~ 61490 60874801



Cash - Carry

Total: \$443.70

GST/HST: \$22.18

PST: \$31.06

8303 61490 2 02 10/04/22 16:26

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:

Revision:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Contact:
CODY B.
Carry Inquiry:
Tax Exempt#:
Buyer:

Order date: 10/04/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51120262 L200205C	PRIMER INT/LATEX WHITE	18.93L EA	B	\$246.60	\$246.60
					B		
				ECO FEE		\$2.25	\$2.25
RG	1	51236029 543-501-18.9L	PAINT/PRIMER INT.EGG.18.9L	EA	B	\$192.60	\$192.60
					B		
				ECO FEE		\$2.25	\$2.25

YOU SAVED TODAY: \$48.80

SUBTOTAL \$443.70
GST/HST \$22.18
PST \$31.06
TOTAL \$496.94
Dep Paid \$.00
Bal Owing \$496.94

Payment: CSH

Shipper: _____

Written By: 43779 Date: 10/04/22 16:28:11
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01608748-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X _____



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01601206-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
SAVANNAH V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Order date: 8/31/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51207409	TRIM EDGE SAT.ALUM.AE100 3/8"	EA	B	\$18.04	\$18.04
		AE100					
RG	1	51122145	JT COMP.SYNKO LITE FIN.OFFW17L	EA	B	\$31.77	\$31.77
		332034					
RG	1	51105377	BLOWING WOOL ATTIC-PRO	EA	G	\$250.00	\$250.00
		90009456					
RG	15	10052030	INSULATION CELLULOSE 25LB	EA	G	\$14.24	\$213.60
		WS11					
						Total:	\$513.41
						GST/HST:	\$25.67
						PST:	\$3.48
						994 61490 8	08 8/31/22 12:38

YOU SAVED TODAY: \$13.87

SUBTOTAL \$513.41
GST/HST \$25.67
PST \$3.48
TOTAL \$542.56
Dep Paid \$0.00
Bal Owing \$542.56

Written By: 24867 Date: 8/31/22 12:56:56
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01601206-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01631576-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
LORRAINE L.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 2/16/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	29497050	CABLE HEAT FREEZE PROT. 21W 3'	EA	B	\$33.24	\$33.24
		AHB013A			B		
RG	7	51232302	PIPE ISOLATION TUBULAR FOAM	EA	B	\$3.41	\$23.87
		5P11XB6C			B		

YOU SAVED TODAY: \$3.01

SUBTOTAL \$57.11
GST/HST \$2.85
PST \$4.00
TOTAL \$63.96
Dep Paid \$0.00
Bal Owing \$63.96

Payment: CSH

Shipper: _____

Written By: 14411 Date: 2/16/23 10:35:53
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01631576-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01631575-01

RETURN



Cash - Returned

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP ..
TO: .
Penticton, BC .
Ph: (000) 000-0001

Stage: Revision:
Inter-Section:
Contact: LORRAINE L. Order date: 2/16/23
Returned Inquiry: 250-492-7660
Tax Exempt#: .
Buyer: .

Order Inquiry: 250-492-7660
Del:
Project#:
PO#: LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	10-	10052030 WS11	INSULATION CELLULOSE 25LB	EA	G B	\$15.19	\$151.90-

SUBTOTAL \$151.90-
GST/HST \$7.60-
PST \$.00
TOTAL \$159.50-
Dep Paid \$.00
Bal Owing \$159.50-

Payment: CSH

Shipper: _____

Written By: 14411 Date: 2/16/23 10:35:37
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01631575-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01601422-01

RETURN



Cash - Returned

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP X
TO: X
Penticton, BC Z

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Returned Inquiry:
Tax Exempt#:
Buyer:

Revision:
RONA Inc.

Order date: 9/01/22
250-492-7660
Sales Order #: 614900160142201

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Total Price	Amount
RT	1-	51105377 90009456	BLOWING WOOL ATTIC-PRO	EA	G	\$250.00	\$250.00	\$250.00
							1042 61490 8	08 9/01/22 10:32

SUBTOTAL \$250.00-
GST/HST \$12.50-
PST \$.00
TOTAL \$262.50-
Dep Paid \$.00
Bal Owing \$262.50-

Written By: 22467 Date: 9/01/22 10:42:41
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01601422-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01601422-01

RETURN

Cash - Returned



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP X
TO: X
Penticton, BC Z

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Returned Inquiry:
Tax Exempt#:
Buyer:

Revision:
RONA Inc.

Order date: 9/01/22
Sales Order #: 614900160142201

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Total Price	Amount
RT	1-	51105377 90009456	BLOWING WOOL ATTIC-PRO	EA	G	\$250.00	\$250.00	\$250.00
							1042 61490 8	08 9/01/22 10:32

Payment: CSH

Shipper:

SUBTOTAL \$250.00-
GST/HST \$12.50-
PST \$0.00
TOTAL \$262.50-
Dep Paid \$0.00
Bal Owing \$262.50-

Written By: 22467 Date: 9/01/22 10:42:41
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01601422-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01664604-01

RETURN



Cash - Returned

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP CHRIS DUTEAU
TO: Penticton, BC
Ph: (236) 853-5514

Stage:
Inter-Section:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

Contact:
CODY B.
Returned Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order date: 7/12/23

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	51127833 DCS391B	SAW CIRC.6 1/2" 20VT BARE	EA	B	\$129.00	\$129.00-
			ECO FEE		F	\$.55	\$.55-

SUBTOTAL \$129.55-
GST/HST \$6.48-
PST \$9.07-
TOTAL \$145.10-
Dep Paid \$.00
Bal Owing \$145.10-

Payment: CSH

Shipper: _____

Written By: 43779 Date: 7/12/23 15:46:50
Rona inc.
GST/HST REG: 103039624RT0001

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01664604-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X _____



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01658892-01

INVOICE

Cash - F/Pick Up



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4
Ph: (236)853-5514 Ph: (236)853-5514

Order Inquiry: 250-492-7660
Del: JUN 23, 2023
Project#: LOT#:
PO#:

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 6/16/23
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	1	51127833	SAW CIRC.6 1/2" 20VT BARE	EA	B	\$129.00	\$129.00
			ECO FEE			\$0.55	\$0.55
			Smart ID: 61490 - 0016588920010				
			SAW CIRC.6 1/2" 20VT BARE				

YOU SAVED TODAY: \$70.00

REQUIRED DEPOSIT \$145.10
Special order arrival date is 01-02 weeks;
therefore, we will confirm delivery upon arrival

SUBTOTAL \$129.55
GST/HST \$6.48
PST \$9.07
TOTAL \$145.10
Dep Paid \$145.10
Bal Owing \$0.00

Written By: 61414 Date: 7/12/23 15:43:02
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01658892-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

RONA

#100 20350 Langley Bypass
Langley, BC V3A 5E7

61810-01080004-01

INVOICE

Cash - F/Pick Up

Cust No.:
SOLD
TO:

1

Order#: 25245437

Auth. Code: 04619Z

SHIP Chris Duteau
TO: 1201 Moosejaw St
Penticton, BC V2A5T8
Ph: (236) 853-5514

Order Inquiry: 778-777-5540
Del: SEP 21, 2022
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
KYLIE M.
F/Pick Up Inquiry: 778-777-5540
Tax Exempt#:
Buyer:

Revision:

Order date: 9/21/22

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	0	51223551 FLP14T	PANEL LIGHT STRATOS WH	EA		\$44.55	\$.00
						** Back-ordered **	
		Orig Price	\$149.00	ECO FEE		\$.15	\$.00
RG	1	51217008 7~	LIGHT SHOP LED 47.25" WH	O/R	Reason WEB ORDER	\$14.85	\$14.85
				EA	B		
		Orig Price	\$59.99	ECO FEE		\$.15	\$.15
RG	1	51206430 16590	LIGHT SOLAR BK FENCE	O/R	Reason WEB ORDER	\$5.78	\$5.78
				EA	B		
		Orig Price	\$15.99	ECO FEE		\$.30	\$.30
				O/R	Reason WEB ORDER		

REQUIRED DEPOSIT

\$73.68

YOU SAVED TODAY:

\$55.35

SUBTOTAL \$21.08
GST/HST \$1.05
PST \$1.48
TOTAL \$23.61
Dep Paid \$23.61
Bal Owing \$.00

Payment: CSH

Shipper: _____

Written By: 17545 Date: 9/21/22 12:39:12
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61810-61810 RONA Langley Byp

PAGE: 1 Of 1

61810-01080004-01

THIS INVOICE REQUIRED TO:
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

PRODUCT

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01694733-00

SPECIAL ORDER



Cash - F/Pick Up

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4
Ph: (236) 853-5514 Ph: (236) 853-5514

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 12/08/23
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#: Buyer:

Order Inquiry: 250-492-7660
Del: DEC 31, 2023
Project#: LOT#:
PO#:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	10	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330010 26GA CORRUGATED BLACK 10 PCS @ 9'6"	GC	B	\$67.00	\$670.00
SO	4	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330020 26GA CORRUGATED BLACK 4 PCS @ 8'6"	GC	B	\$60.00	\$240.00
SO	400	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0016947330030 #9X1.5 WOODSCREW BLACK	GC	B	\$.11	\$44.00

REQUIRED DEPOSIT \$1,068.48
Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

Written By: 16157 Date: 12/08/23 8:42:11
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CSH
Shipper: _____

SUBTOTAL \$954.00
GST/HST \$47.70
PST \$66.78
TOTAL \$1,068.48

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01694733-00

PAGE: 1 Of 1

PLEASE NOTE THIS IS NOT A RECEIPT FOR THE ITEMS ABOVE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY

Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01695435-00

SPECIAL ORDER



Cash - F/Pick Up

Cust No.: 15241874

SOLD TEMCO CONTROLS

TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph:(236)853-5514

SHIP TEMCO CONTROLS

TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4
Ph:(236)853-5514 Ph:(236)853-5514

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 12/12/23
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order Inquiry: 250-492-7660

Del: DEC 30, 2023

Project#:

PO#: LOT#:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	4	51000059	S	S/O SIDING + ACC. Smart ID: 61490 - 0016954350010 CORRUGATED-26G-BLACK	GC	B	\$89.40	\$357.60

REQUIRED DEPOSIT \$400.51
Special order arrival date is 03-04 weeks;
therefore, we will confirm delivery upon arrival

Written By: 14401 Date: 12/12/23 14:22:13
Rona inc.
GST/HST REG: 103039624RT0001

Payment: CSH
Shipper: _____

SUBTOTAL \$357.60
GST/HST \$17.88
PST \$25.03
TOTAL \$400.51

PICKING LOCATION: 61490-61490 RONA Penticton



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01695415-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/12/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	12	1186312	SPF SELECT 2X6X12	EA	B	\$8.16	\$97.92
		EP2612SS			X		
RG	2	1181412	SPF #3&BTR KD 1X6X12	EA	B	\$11.34	\$22.68
		EP1612S			X		
RG	1	1181408	SPF #3&BTR KD 1X6X8	EA	B	\$8.36	\$8.36
		EP168S			X		
RG	1	29060012	DRAIN LINE SOLID PVC 4"X10'	EA	B	\$33.24	\$33.24
		004043			B		
RG	2	51106446	M-PURPOSE SCREW YZ 10X3.5 LB	LB	B	\$8.04	\$16.08
		FKCYZ10312PB			B		
RG	1	17009823	WINDSH.WASHER.WINTER 3.78L	EA	B	\$3.16	\$3.16
		15-204H52			B		

YOU SAVED TODAY: \$66.12

SUBTOTAL \$181.44
GST/HST \$9.07
PST \$12.71
TOTAL \$203.22
Dep Paid \$0.00
Bal Owing \$203.22

Payment: CSH

Shipper: _____

Written By: 14401 Date: 12/12/23 13:04:47
Rona inc.
GST/HST REG: 103039624RT0001

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01695415-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



C. R. Veterinary Clinic - Okanagan Falls

Box 418 1204 Willow St.
Okanagan Falls, B.C. V0H 1R0

INVOICE

Invoice No.: 20223858
Date: 30/11/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

DATEAU, CHRIS
1201 MOOSEJAW ST.
PENTICTON, BC V2A 5T8

Ship to:

DATEAU, CHRIS
1201 MOOSEJAW ST.
PENTICTON, BC V2A 5T8

Business No.: 857446645RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
VR1	Each	1	Rabies Vaccination 3 - year	G5	89.00	89.00
			Subtotal:			89.00
			G5 - GST 5 %			4.45
			G5			
C. R. Veterinary Clinic - Okanagan Falls G5: #Re41028						
Shipped By: Tracking Number:					Total Amount	93.45
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	93.45



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01694662-01

INVOICE



Cash - Carry

Cust No.: 15241874

SOLD TEMCO CONTROLS

TO: DUTEAU, CHRIS

126 DARTMOUTH PLACE

PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP

TO:

Stage:

Revision:

Inter-Section:

Contact:

SANDRA M.

Order date: 12/07/23

Order Inquiry: 250-492-7660

Del:

Carry Inquiry:

250-492-7660

Project#:

Tax Exempt#:

PO#:

LOT#:

Buyer:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51079455 459050	SIKALEVEL125 SELFLVL.GY 22.7KG EA	B	B	\$37.98	\$37.98

YOU SAVED TODAY: \$2.00

SUBTOTAL \$37.98

GST/HST \$1.90

PST \$2.66

Payment: CSH TOTAL \$42.54

Dep Paid \$.00

Bal Owing \$42.54

Written By: 16157 Date: 12/07/23 13:50:41

Rona inc.

GST/HST REG: 103039624RT0001

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01694662-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





City of Penticton
171 Main Street
Penticton, BC V2A 5A9
GST No. R106984081

Customer Service: (250) 490-2489 or utilities@penticton.ca

24 Hour Online Access:

www.penticton.ca

Access Code: 181692

MyCITY

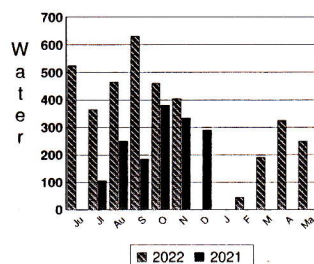
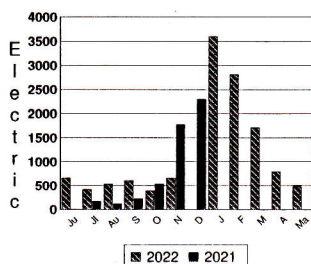
ELECTRIC METER INFORMATION

Meter	Type	Days	Current	Previous	Used	Units
54415	Actual	32	18557	17902	655	Kwh

WATER METER INFORMATION

Meter	Type	Days	Current	Previous	Used	Units
76315664	Actual	32	163350	162945	405	Cu.Ft

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER:	00155235-017715
SERVICE ADDRESS:	1201 MOOSEJAW ST
ACCOUNT TYPE:	Residential
ELECTRIC SERVICE PERIOD:	Oct 14, 2022 - Nov 15, 2022
WATER SERVICE PERIOD:	Oct 14, 2022 - Nov 15, 2022
BILLING DATE:	Nov 30, 2022
DUE DATE:	Dec 22, 2022

ACCOUNT ACTIVITY

Previous Balance	142.84
Payment - Thank You - Nov 22, 2022	142.84CR
Balance Forward	0.00

NEW CHARGES

Paper Bill Print	1.00
Electric - Consumption	655 x \$0.1121
Electric - Basic Charge	16.34
Water - Basic Charge 3/4 inch	29.83
Water - Consumption	405 x \$0.0220
Sewer - Variable	405 x \$0.0847
GST	4.54

Current Charges 168.35

ACCOUNT BALANCE

Account Balance	\$168.35
Penalty after Dec 22, 2022	\$3.37
Account Balance after Dec 22, 2022	\$171.72

SPECIAL MESSAGE

You are on our PRE-AUTHORIZED PAYMENT PLAN. \$168.35 will be drawn from your bank account on Dec 22, 2022.

Very best wishes for a Merry Christmas and a Happy New Year from the Mayor, Council and Staff of the City of Penticton!

Payment made after Nov 27, 2022 may not be included.
Please make all cheques payable to the City of Penticton

ACCOUNT INFORMATION

ACCOUNT NUMBER:	00155235-017715
SERVICE ADDRESS:	1201 MOOSEJAW ST
ACCOUNT TYPE:	Residential
SERVICE PERIOD:	Oct 14, 2022 - Nov 15, 2022
BILLING DATE:	Nov 30, 2022
DUE DATE:	Dec 22, 2022

PAYMENT AMOUNTS

Amount if Paid by Dec 22, 2022	\$168.35
Penalty after Dec 22, 2022	\$3.37
Amount to Pay after Dec 22, 2022	\$171.72

AMOUNT ENCLOSED

MAURICE B DUTEAU
SHIRLEY GU
1201 MOOSEJAW ST
PENTICTON BC V2A 5T8
A4 (S)

A4 255



PRE-AUTHORIZED
PAYMENT PLAN



348 Duncan Avenue West
Penticton, BC V2A 7N1

614 01587265-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 6/27/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	10	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$15.37	\$153.70
		145476			B		
RG	2	51059042	DRYWALL MOLD RESIST. 1/2"X4X8'	EA	B	\$29.18	\$58.36
		125140			B		
RG	2	51145941	DRYWALL SCREW #6X1 1/4"XLB	LB	B	\$4.00	\$8.16
		415-182B			B		

Sales Order
Sales Order #: 614900158726501

Total: \$220.22
GST/HST: \$11.02
PST: \$15.42
8446 61490 B 08 6/27/22 14:09

YOU SAVED TODAY: \$11.60

SUBTOTAL \$220.22
GST/HST \$11.02
PST \$15.42
TOTAL \$246.66
Payment: CSH Dep Paid \$0.00
Bal Owing \$246.66

Written By: 22467 Date: 6/27/22 14:14:04
GST/HST REG: 103039624RT

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PST REG: 1011-7214

61490-01587265-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01587839-01

INVOICE

Sales Order
Sales Order #: 614900158783901



Cash - F/Pick Up

Total: \$0.00
GST/HST: \$0.00
PST: \$0.00
3834 61490 1 01 6/29/22 14:25

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Web Order#: 24431240

Auth. Code: fhzhwg

Ph: (236) 853-5514

SHIP Chris Duteau
TO: 1201 Moosejaw Street
PENTICTON, BC V2A5T8
Ph: (587) 335-4511

Stage:
Inter-Section: .

Revision:

Order Inquiry: 250-492-7660
Del: JUN 29, 2022
Project#:
PO#:

LOT#:

Contact:
QUINN M.
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order date: 6/29/22

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51231322 HT3120H-2	SINK DBL W/FAUCET S/STEEL	EA	B	\$189.05	\$189.05

NS

olo cont #2

YOU SAVED TODAY: \$9.95

REQUIRED DEPOSIT
Pickup Auth Name: Chris Duteau

\$211.73

SUBTOTAL \$189.05
GST/HST \$9.45
PST \$13.23
TOTAL \$211.73
Dep Paid \$211.73
Bal Owing \$0.00

Written By: 02722 Date: 6/29/22 14:28:54
GST/HST REG: 103039624RT

Payment: CSH

PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01587839-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01690058-01

INVOICE

Cash - Carry

Cust No.: 1
SOLD
TO:

SHIP
TO:

Stage:
Inter-Section:
Contact:
Raymond G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Order date: 11/11/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51104549	CABLE PULLER MANUAL 2 TON	EA	B	\$46.99	\$46.99
RG	2	51106450	M-PURP.SCREW ZINC #8X1.5"XLB	LB	B	\$7.86	\$15.72
RG	5	6010404	PLY FIR STD T&G (15.5)5/8X4X8	EA	B	\$58.12	\$290.60
RG	2	1186312	SPF SELECT 2X6X12	EA	B	\$15.16	\$30.32
RG	12	1186310	SPF SELECT 2X6X10	EA	B	\$12.63	\$151.56
RG	3	2044945	PT GARDEN TIE 8' BROWN	EA	B	\$9.19	\$27.57
		761-62966					

SUBTOTAL \$562.76
GST/HST \$28.15
PST \$39.39
TOTAL \$630.30
Dep Paid \$0.00
Bal Owing \$630.30

Payment: CSH

Shipper: _____

Written By: 14399 Date: 11/11/23 11:34:13
Rona inc.
GST/HST REG: 103039624RT0001

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01690058-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RETURN

Cash - Returned

61490-01690114-01



Order No.: 1
OLD
O:

SHIP .
TO: .
Penticton, BC .
Ph: (000) 000-0001

Stage:
Inter-Section:
Contact:
MALAV R.
Returned Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/11/23
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	51104549 95902	CABLE PULLER MANUAL 2 TON	EA	B	\$42.30	\$42.30-

SUBTOTAL \$42.30-
GST/HST \$2.12-
PST \$2.96-
TOTAL \$47.38-
Dep Paid \$.00
Bal Owing \$47.38-

Payment: CSH

Shipper: _____

Writ
Rona
GST/

Written By: 10498 Date: 11/11/23 14:26:03
Rona inc.
GST/HST REG: 103039624RT0001

PICKING LOCATION: 61490-61490 RONA Penticton.

61490-01690114-0

PAGE: 1 Of 1

TH
RECEI

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



uncan Avenue West
cton, BC V2A 7N1

61490-01586601-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 6/24/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51234672	GUN STAPLE/BRAD MANUAL YW	EA	B	\$35.14	\$35.14
		BT160HL			B		
RG	1	19072206	STAPLES T-50 5/16" BX1250	PK	B	\$4.74	\$4.74
		50524			B		

Sales Order #: 614900158660101

Total: \$39.88
GST/HST: \$2.00
PST: \$2.79
8399 61490 8 08 6/24/22 9:43

YOU SAVED TODAY: \$2.10

SUBTOTAL \$39.88
GST/HST \$2.00
PST \$2.79
TOTAL \$44.67
Dep Paid \$.00
Bal Owing \$44.67

Written By: 22467 Date: 6/24/22 9:44:48
GST/HST REG: 103039624RT

Payment: CSH

Shipper: _____

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01586601-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01694922-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
DON W.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/09/23
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51248163 93131316	BULB LED GU10 100W-2/PK	EA	B	\$18.99	\$18.99
			ECO FEE		B	\$.30	\$.30
RG	3	51208256 1637419	SEAL.EXT.QUAD545 IRON ORE295ML	EA	B	\$9.19	\$27.57
					C		

YOU SAVED TODAY: \$7.90

	SUBTOTAL	\$46.86
	GST/HST	\$2.34
	PST	\$3.28
Payment: CSH	TOTAL	\$52.48
	Dep Paid	\$.00
	Bal Owing	\$52.48

Written By: 00061 Date: 12/09/23 9:09:19
Rona inc.
GST/HST REG: 103039624RT0001

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01694922-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01598850-01

INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
SAVANNAH V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Order date: 8/19/22
250-492-7660

RONA Inc.							Amount
LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	
RG	4	51129673	INSUL.BATT WS R20X15-78.33SF	PK	G	\$90.90	\$363.60
		INR2015SJU			B		
RG	4	51132880	INSUL.BATT WS R20X23-120.11SF	EA	G	\$116.85	\$467.40
		90017850			B		
RG	8	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	Total: \$6.98	\$55.84
		100021873			B	GST/HST: \$47.28	
RG	1	51192300	BARRIER WEED 4X150' BLACK	RL	B	PST: \$48.73	\$48.73
		WBG 48-150			B	9771 61490 B 08 8/19/22 10:58	
RG	1	51234227	TAPE SHEATING 60MM X 50M RED	EA	B	\$10.03	\$10.03
		205256055			B		

YOU SAVED TODAY: \$49.77

SUBTOTAL \$945.60
GST/HST \$47.28
PST \$8.02
TOTAL \$1,000.90
Dep Paid \$0.00
Bal Owing \$1,000.90

Written By: 24867 Date: 8/19/22 11:09:46
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01598850-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



RONA

RONA

San Avenue West
on, BC V2A 7N1

61490-01586075-01

INVOICE



Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Order date: 6/22/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51066260	TIE STRAP 1.25X12"GA12 ZMAX	EA	B	\$4.17	\$4.17
		MSTA12Z			B		
RG	1	51147028	TAPE SHEATING VAP. BARR.BL 55M EA	EA	B	\$11.04	\$11.04
		219086055			B		

Sales Order

Sales Order #: 614900158607501

Total: \$15.21

GST/HST: \$0.76

PST: \$1.06

8309 61490 8 08 6/22/22 10:3

YOU SAVED TODAY: \$.80

SUBTOTAL \$15.21
GST/HST \$.76
PST \$1.06
TOTAL \$17.03
Dep Paid \$.00
Bal Owing \$17.03

Payment: CSH

Shipper: _____

Written By: 22467 Date: 6/22/22 10:40:03
GST/HST REG: 103039624RT

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01586075-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



can Avenue West
on, BC V2A 7N1

RONA Inc.

61490-01598886-01

INVOICE

Sales Order
Sales Order #: 614900159888601



Cash - Carry

Total: \$55.84
GST/HST: \$2.79
PST: \$3.91
8167 61490 12 12 8/19/22 11:53

Cust No.: 15530412
SOLD MARTIN KNOLL
TO: KNOLL, MARTIN
136APPLE COURT
OKANAGAN FALLS, BC V0H1R3

Ph:(236)853-5114

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
Raymond G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/19/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	8	36010040 100021873	CONCRETE MIX SAKRETE 25KG	EA	B B	\$6.98	\$55.84

YOU SAVED TODAY: \$2.96

SUBTOTAL \$55.84
GST/HST \$2.79
PST \$3.91
TOTAL \$62.54
Dep Paid \$0.00
Bal Owing \$62.54

Payment: CSH

Shipper: _____

Written By: 14399 Date: 8/19/22 12:11:51
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01598886-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01598801-01

INVOICE

Sales Order
Sales Order #: 614900159880101



Cash - Carry

Total: \$334.62
GST/HST: \$16.74
PST: \$16.77

8144 61490 12 12 8/19/22 9:09

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/19/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	24	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	\$6.98	\$167.52
		100021873			B		
RG	1	51132880	INSUL.BATT WS R20X23-120.11SF	EA	G	\$95.16	\$95.16
		90017850			X		
RG	1	51133016	BARRIER VAP.CL. 120X100X1000SF RL	B	B	\$71.94	\$71.94
		05V61007			X		

YOU SAVED TODAY: \$36.77

SUBTOTAL \$334.62
GST/HST \$16.74
PST \$16.77
TOTAL \$368.13
Dep Paid \$.00
Bal Owing \$368.13

Payment: CSH

Written By: 14401 Date: 8/19/22 9:11:27
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper:

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01598801-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01598520-01

INVOICE

Sales Order

Sales Order #: 614900159852001



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

Cash - Carry

Total: \$209.40
GST/HST: \$10.47
PST: \$14.66
8071 61490 12 12 8/18/22 8:49

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/18/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	30	36010040 100021873	CONCRETE MIX SAKRETE 25KG	EA	B B	\$6.98	\$209.40

RONA

YOU SAVED 10.47
SUBTOTAL \$11.10
GST/HST \$209.40
PST \$10.47
TOTAL \$234.53
Dep Paid \$14.66
Bal Owing \$234.53

Written By: 14401 Date: 8/18/22 8:47:59
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper:

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01598520-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY

CUSTOMER COPY Signature: X

RONA



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01598631-01

INVOICE

Sales Order
Sales Order #: 614900159863101



Cash - Carry

Total: \$85.52
GST/HST: \$4.28
PST: \$5.99
8099 61490 12 12 8/18/22 12:33

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/18/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	\$6.98	\$20.94
		100021873			B		
RG	2	36010138	CEMENT TOP N BOND 20KG	EA	B	\$32.29	\$64.58
		100021886			B		

YOU SAVED TODAY: \$4.51

SUBTOTAL \$85.52
GST/HST \$4.28
PST \$5.99
Payment: CSH TOTAL \$95.79
Dep Paid \$.00
Bal Owing \$95.79

Written By: 22467 Date: 8/18/22 12:34:54
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01598631-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA V

Sales Order

Sales Order #: 6149001592632-01

61490-01592632-01



INVOICE

Cash - Carry

Total: \$44.52
GST/HST: \$2.23
PST: \$3.13
GST: 61490 12 12 7/20/22 14:2

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
Jeremy N.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 7/20/22
250-492-7660

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	4010010	SHIMS WOOD 1 1/2X8" PK12	EA	B	\$3.22	\$3.22
		SHIM 1-1/2X8					
RG	1	29010575	ADAPT.Y ABS DISH 1-1/2X1/2"SOC	EA	B	\$6.38	\$6.38
		027192					
RG	1	51022977	TRAP VENT ABS 1 1/2" BK	EA	B	\$4.93	\$4.93
		3995-001					
RG	1	51125148	MORTAR TILE/STONE 22.7KG GR	EA	B	\$29.99	\$29.99
		2905523					

YOU SAVED TODAY: \$.77

SUBTOTAL \$44.52
GST/HST \$2.23
PST \$3.13
TOTAL \$49.88
Dep Paid \$0.00
Bal Owing \$49.88

Payment: CSH

Shipper:

Written By: 21523 Date: 7/20/22 14:29:56
GST/HST REG: 103039624RT

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01592632-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01546158-01



INVOICE

Sales Order
Sales Order #: 614900154615801

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Cash - Carry
Total: \$163.63
GST/HST: \$8.19
PST: \$11.46
1962 61490 0 08 12/08/21

SHIP
TO:

Ph: (630) 397-8068

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/08/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	6010204	PLY FIR SEL.T&G (15.5)5/8X4X8	EA	B	\$40.29	\$80.58
RG	1	51031524	CAULKING SIKAFLEX 300ML WHITE	EA	B X	\$9.11	\$9.11
RG	1	19029060	BLADE SAW MET.7"	EA	B	\$33.24	\$33.24
RG	10	1500908	SPF STUD KD 2X4X92 1/4	EA	B	\$4.07	\$40.70
		EP24921/4					
		Orig Price	\$4.23				

O/R Reason PRICE NOT DOWNLOADED

YOU SAVED TODAY: \$36.49

SUBTOTAL \$163.63
GST/HST \$8.19
PST \$11.46
TOTAL \$183.28
Dep Paid \$0.00
Bal Owing \$183.28

Written By: 22467 Date: 12/08/21 9:10:06
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 of 1

61490-01546158-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

Sales Order



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01546159-01

INVOICE

Sales Order
Sales Order #: 614900154615901

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Cash - Carry

Total: \$41.33
GST/HST: \$2.07
PST: \$0.00
1962 61490 8 08 12/08/21

Ph: (630) 397-8068

SHIP
TO:

Ord
Del
Pro
PO:

LT

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 12/08/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51132879 INR1215SJU	BATT INS.R12 15X47X3.5"97.92SF EA	G	X	\$41.33	\$41.33

MR

YOU SAVED TODAY: \$9.87

SUBTOTAL \$41.33
GST/HST \$2.07
PST \$0.00
TOTAL \$43.40
Dep Paid \$0.00
Bal Owing \$43.40

Payment: CSH

Shipper: _____

Written By: 22467 Date: 12/08/21 9:10:50
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01546159-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

Sales Order

Sales Order #: 614900159552000

61490-01585520-00

SPECIAL ORDER

Total: \$58.46
GST/HST: \$0.00
PST: \$0.00

Cash - F/Pick Up

5547 61490 12 12 6/20/22 13:41

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4
Ph: (630) 397-8068 Ph: (630) 397-8068

Order Inquiry: 250-492-7660
Del: JUL 15, 2022
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 6/20/22
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	1	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015855200010 PRO-RIDGE-15"-10'- 29G STONE GREY	GC	B	\$33.00	\$33.00
SO	1	51000049	S	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015855200020 SCREWS-#9X1.5" WOODGRIP STONE GREY	GC	B	\$19.20	\$19.20

REQUIRED DEPOSIT
Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

\$58.46

SUBTOTAL \$52.20
GST/HST \$2.61
PST \$3.65
TOTAL \$58.46

Written By: 14401 Date: 6/20/22 13:38:06
GST/HST REG: 103039624RT

Payment: CSH
Shipper: _____

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01585520-00

PAGE: 1 Of 1

PLEASE NOTE THIS IS NOT A RECEIPT FOR THE ITEMS ABOVE

*** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY

Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01585524-01

INVOICE

Sales Order

Sales Order # 61490-0158552401



Cash - Carry

Total: 624.40
GST/HST: 1.23
PST: 1.73
5547 61490 12 12 6/20/22 13:41

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 6/20/22
250-492-7660

Order Inquiry: 250-492-7660

Del:

Project#:

PO#: LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51056693	CAULKING GUN QUART SIZE 13"	EA	B	\$14.24	\$14.24
		QUART ORANGE			B		
RG	1	51211553	SEALANT ACCOUST.GREY 825ML	EA	B	\$10.44	\$10.44
		75401			B		

YOU SAVED TODAY: \$1.30

SUBTOTAL \$24.68
GST/HST \$1.23
PST \$1.73
TOTAL \$27.64
Dep Paid \$.00
Bal Owing \$27.64

Payment: CSH

Shipper: _____

Written By: 22467 Date: 6/20/22 13:43:37
GST/HST REG: 103039624RT

PICKING LOCATION: 61490-61490 Penticton

PST REG: 1011-7214

61490-01585524-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



SIERRA FLOORING LTD.

1470 Clark Avenue
Penticton, B.C. V2A 7B4
Canada
www.sierraflooring.com

INVOICE

Invoice No.: 25798
Date: Jul 08, 2022
Ship Date:
Page: 1
Re: Order No. 1928

Sold to:
Duteau, Chris

Ship to:
Duteau, Chris
236-853-5514

Business No.: 88560 1435

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	5	pcs	Ceramex Stonemood Series 24x48 Silver	GP	63.60	318.00
	1	ea	matte (8sf per piece @ \$7.95/sf)	GP	66.00	66.00
			tile freight to Penticton	GP		
			deposit paid by Visa, July 11/22	GP		
			Thank-you	GP		
			Subtotal:			384.00
			GP - GST 5%, PST 7%			
			GST			19.20
			PST			26.88

215.04
pd. VISA
July 11

SIERRA FLOORING LTD. GST: #88560-1435
SIERRA FLOORING LTD. PST: #1011-9607

Comment: Balance due 7 days after completion. Returns subject to a 25% restocking fee. No returns after 30 days

Sold By:

Total Amount	430.08
Amount Paid	0.00
Amount Owng	430.08



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01596236-01

INVOICE

Sales Order
Sales Order #: 614900159623601



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

Cash - Carry

Total: \$56.69
GST/HST: \$2.84
PST: \$3.97
2087 61490 3 03 8/08/22 8:44

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
HEATHER S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/08/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51235482	ELBOW 90DG DWV HUB 3"	EA	B	\$3.79	\$7.58
		427125			B		
RG	1	29010013	ABS ELBOW 90DEG 3"	EA	B	\$3.79	\$3.79
		027125			B		
RG	1	51100210	PIPE CELL/ABS 3"X12'BLACK	EA	B	\$45.32	\$45.32
		079134			B		



YOU SAVED TODAY: \$2.99

SUBTOTAL \$56.69
GST/HST \$2.84
PST \$3.97
TOTAL \$63.50
Dep Paid \$.00
Bal Owing \$63.50

Written By: 65221 Date: 8/08/22 8:47:19
GST/HST REG: 103039624RT

Payment: CSH
Shipper: _____

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01596236-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01595939-01

INVOICE

Sales Order

Sales Order #: 614900159593901



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Cash - Carry

Total: \$193.04
GST/HST: \$9.65
PST: \$13.51
1605 61490 3 03 8/05/22 14:05

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
CHRISTIAN S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/05/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51100210	PIPE CELL/ABS 3"X12'BLACK	EA	B	\$45.32	\$45.32
		079134			B		
RG	1	51228436	FAUCET TUB-SHOWER 1H BR.NICK	EA	B	\$132.05	\$132.05
		F1AAF510NP			B		
RG	1	29019534	PVC FLEXIBLE COUPLING 4X3"	EA	B	\$15.67	\$15.67
		3625-010LC			B		

YOU SAVED TODAY: \$10.16

SUBTOTAL \$193.04
GST/HST \$9.65
PST \$13.51
TOTAL \$216.20
Dep Paid \$.00
Bal Owing \$216.20

Written By: 43619 Date: 8/05/22 14:07:13
GST/HST REG: 103039624RT

Payment: CSH

Shipper:

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01595939-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



Natural gas

Energy at work  FORTIS BC

Your meter reading

Meter number: RCT1656231

Point of delivery: 194479

This bill actual reading: 72 (Feb 10, 2023)

Last bill actual reading: 66 (Jan 12, 2023)

Conversion factor: 0.1220653

To calculate your usage, visit fortisbc.com/yourmeter

What is a gigajoule?

A gigajoule (GJ) is a measure of energy. One GJ of natural gas can:



Heat enough water for 95 hot showers*

*Five minute shower with 9.5 litres per minute showerhead.



Reduce your usage: install a water-efficient showerhead to save hot water.

News to know

Give your meter room to work this winter. Keep it clear of snow and ice so it's always accessible and safe. Remove snow by hand and never use a snowplow or blower near the meter. Never kick or hit the meter to remove ice or snow; if there's ice build-up, call us at 1-888-224-2710. Learn more at fortisbc.com/meter.

Bill details

Residential

Last bill \$11.33CR

Balance from last bill \$11.33CR

Gas charges: Jan 13 - Feb 10, 2023

Basic charge (29 days at 0.4216 per day) \$12.23^{+Q}

Daily fee that covers part of the cost of being connected to our system

Delivery (0.7 GJ at 5.933 per GJ) \$4.15^{+Q}

Cost of delivering gas through our system to your home or business

Storage & transport (0.7 GJ at 1.134 per GJ) \$0.79^{+Q}

Cost to store and transport gas to our system

Cost of gas (0.7 GJ at 5.159 per GJ) \$3.61^{+Q}

Market price of the gas you used

Municipal operating fee (3.09% of ^Q amounts) \$0.64^{+Q}

Provided to your municipality or First Nation for our system's use of streets/property

BC carbon tax (0.7 GJ at 2.5588 per GJ) \$1.79^{+Q}

Supports reduced carbon emissions

BC clean energy levy (0.40% of ⁺ amounts) \$0.09

Supports clean energy technology

GST (5% of ⁺ amounts) \$1.16

Total gas charges \$24.46

Withdrawal amount \$13.13

Ways to pay your bill



With your financial institution

Pay online, by phone or in person.
Consider a Pre-authorized Payment Plan and avoid late fees.



By credit card

Make payments by phone or over a secure website. For details, visit fortisbc.com/creditcard.



Mail a cheque to:

FortisBC - Natural gas
PO Box 6666 Station Terminal
Vancouver, BC V6B 6M9

Please note:

Overdue accounts - will incur a 1.5% per month late payment charge (19.56% per annum).

Disconnection of service - avoid disconnection by paying the overdue balance immediately and the current charges by due date shown.

FortisBC Energy Inc. provides you with natural gas and piped propane and operates in accordance with BC's privacy legislation. Visit fortisbc.com to learn more.

FortisBC Energy Inc. does business as FortisBC. FortisBC uses the FortisBC name and logo under license from Fortis Inc.

FortisBC acknowledges and respects Indigenous People in Canada, on whose Traditional Territories we all live and work. FortisBC is committed to Reconciliation with Indigenous Peoples and is guided by our Statement of Indigenous Principles, which can be found at fortisbc.com/indigenousprinciples.

RENTAL EQUIPMENT
RENCON
CONCRETE ACCESSORIES

Cash Sale
PENTICTON BC

275 Okanagan Ave East
Penticton, BC V2A 3J8
(778) 476-7788 Phone
(778) 476-7787 Fax
www.rencon.ca
821333101RT0001
Ren-Con Supply Ltd.

13-07-2022

Clerk Marc

Invoice P29539

PO No.

Delivery Info:

Billing Period

Part Number	Description	Qty	Day	Week	Month	Start Date	End Date	List	Price	Total
101T95	TUFF STRAND FIBRE MESH 1.8KG (7 BAGS IN CASE)	1						29.60	29.60	29.60

Thank You For Shopping at Ren-Con Supply

X _____
AUTHORIZED SIGNATURE

Sub Total	\$29.6000
P.S.T. 7 %	\$2.0700
G.S.T. 5 %	\$1.4800
Total	\$33.1500
Debit	\$33.1500

Balance \$0.0000



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01592472-01

INVOICE



Cash - Carry

Total: \$58.59
GST/HST: \$2.93
PST: \$4.10
6035 61490 12 - 12 7/20/22 9107

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 7/20/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51106458	M-PURPOSE SCREW YZ 8X3 LB	LB	B	\$6.59	\$6.59
		FKCYZ83PB			B		
RG	1	51106454	M-PURPOSE SCREW YZ 8X2 LB	LB	B	\$7.42	\$7.42
		FKCYZ82PB			B		
RG	1	51106450	M-PURP.SCREW ZINC #8X1.5"XLB	LB	B	\$3.74	\$3.74
		FKCYZ8112PB					
RG	1	Orig Price	\$7.86	O/R Reason	PRICE NOT DOWNLOADED		
		51068712	PLY FIR GLS (6.2)1/4X4X8	EA	B	\$40.84	\$40.84
		FG1S14			B		



YOU SAVED TODAY: \$7.01

SUBTOTAL \$58.59
GST/HST \$2.93
PST \$4.10
TOTAL \$65.62
Dep Paid \$0.00
Bal Owing \$65.62

Written By: 22467 Date: 7/20/22 9:15:19
GST/HST REG: 103039624RT

Payment: CSH Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01592472-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01596987-01

INVOICE

Sales Order
Sales Order #: 614900159698701



Cash - Carry

Total: \$189.68
GST/HST: \$9.49
PST: \$13.28
7786 61490 12 12 8/11/22 9:43

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/11/22
250-492-7660

Order Inquiry: 250-492-7660

Del:
Project#:
PO#: LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	51079455	SIKALEVEL125 SELFLVL.GY 22.7KG	EA	B	\$38.94	\$116.82
		459050			B		
RG	5	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	\$6.98	\$34.90
		100021873			B		
RG	4	51032824	MORTAR TEK GREY 30KG	EA	B	\$9.49	\$37.96
		100021840			B		

YOU SAVED TODAY: \$10.00

SUBTOTAL \$189.68
GST/HST \$9.49
PST \$13.28
TOTAL \$212.45
Dep Paid \$.00
Bal Owing \$212.45

Written By: 22467 Date: 8/11/22 10:06:02
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01596987-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01599547-01

INVOICE

Sales Order
Sales Order #: 614900159954701



Cash - Carry

Total: \$89.72
GST/HST: \$4.49
PST: \$6.29
9855 61490 8 08 8/23/22 11:37

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/23/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51145941	DRYWALL SCREW #6X1 1/4"XLB	LB	B	\$4.08	\$4.08
		415-182B			B		
RG	1	51145942	DRYWALL SCREW #6X1 5/8"XLB	LB	B	\$3.72	\$3.72
		415-183B			B		
RG	2	8011050	CORNER BEAD G2 INT. PPR-MT 8'	EA	B	\$5.26	\$10.52
		P-G2-8			B		
RG	1	8011022	BEAD CRNR 90D O/S XU PPRMTL 10	EA	B	\$10.44	\$10.44
		P-G1XU-10			B		
RG	2	6070471	OSB SQUARE (10.5)7/16X4X8	EA	B	\$30.48	\$60.96
		CP716PG			X		

YOU SAVED TODAY: \$1.52

SUBTOTAL \$89.72
GST/HST \$4.49
PST \$6.29
TOTAL \$100.50
Dep Paid \$0.00
Bal Owing \$100.50

Written By: 14401 Date: 8/23/22 11:36:38
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01599547-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01595904-01

RETURN

Sales Order
Sales Order #: 614900159590401



Cash

Returned

Total: \$-95.20
GST/HST: \$-4.76
PST: \$-6.66
1396 61490 1 01 8/05/22 12:12

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP .
TO: .
Penticton, BC .
Ph: (236)853-5514

Stage:
Inter-Section:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Contact:
HEATHER S.
Returned Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order date: 8/05/22

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	51222449 F1A1F506NP	FAUCET BATH/SHOWER 1H.BRUS.NI.	EA	B C	\$95.20	\$95.20-

SUBTOTAL \$95.20-
GST/HST \$4.76-
PST \$6.66-
TOTAL \$106.62-
Dep Paid \$.00
Bal Owing \$106.62-

Payment: CSH

Shipper: _____

Written By: 65221 Date: 8/05/22 12:14:36
GST/HST REG: 103039624RT

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01595904-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc

61490-01595017-01

INVOICE

Sales Order
Sales Order #: 614900159501701



Cash - Carry

Total: \$232.97
GST/HST: \$11.65
PST: \$16.30
708 61490 3 03 8/01/22 13:04

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
CODY B.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/01/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51222449	FAUCET BATH/SHOWER 1H.BRUS.NI.	EA	B	\$95.20	\$95.20
RG	1	51019774	FREE FROST VALVE 12X1/2" CR	EA	B	\$31.34	\$31.34
RG	1	51207409	TRIM EDGE SAT.ALUM.AE100 3/8"	EA	B	\$18.04	\$18.04
RG	1	51139133	CULL LUMBER SALE	EA	B	\$88.39	\$88.39

SHANE

YOU SAVED TODAY: \$26.40

SUBTOTAL \$232.97
GST/HST \$11.65
PST \$16.30
TOTAL \$260.92
Dep Paid \$.00
Bal Owing \$260.92

Written By: 43779 Date: 8/01/22 13:08:03
GST/HST REG: 103039624RT

Payment: CSH

Shipper:

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01595017-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01595651-01

INVOICE

Sales Order
Sales Order #: 614900159565101



Cash - Carry

Total: \$122.64
GST/HST: \$6.13
PST: \$8.59
7517 61490 12 12 8/04/22 11:47

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/04/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51059042	DRYWALL MOLD RESIST.1/2"X4X8'	EA	B	\$29.18	\$58.36
		125140			B		
RG	4	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$16.07	\$64.28
		145476			B		

YOU SAVED TODAY: \$6.48

Payment: CSH
SUBTOTAL \$122.64
GST/HST \$6.13
PST \$8.59
TOTAL \$137.36
Dep Paid \$.00
Bal Owing \$137.36

Written By: 22467 Date: 8/04/22 11:49:13
GST/HST REG: 103039624RT

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01595651-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01592968-01

INVOICE

Sales Order
Sales Order #: 614900159296801



Cash - Carry

Total: \$252.00
GST/HST: \$12.60
PST: \$17.64

8348 61490 1 01 7/22/22 9:08

Cust No.: 15241874

SOLD TEMCO CONTROLS

TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP CHRIS DUTEAU @ TEMCO CONTROLS
TO: LAST CABINET TO FINISH KITCHEN
Penticton, BC V
Ph: (250) 492-7660

Stage:
Inter-Section:
Contact:
Tanya L.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 7/21/22
250-492-7660

Order Inquiry: 250-492-7660

Del:

Project#:

PO#:

LOT#: BD18 CAB.

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
			-				
			-				
			-				
SR	1	51199235 98355034	OPTION #2 IS AN 18" BASE WITH 1 DRAWER & 1 DOOR S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015678720030 BD18 BASE 18 1DR/1DRW STOCK	GC	B S	\$252.00	\$252.00

SUBTOTAL \$252.00
GST/HST \$12.60
PST \$17.64
TOTAL \$282.24
Dep Paid \$.00
Bal Owing \$282.24

Payment: CSH

Shipper: _____

Written By: 14408 Date: 7/22/22 7:56:45
GST/HST REG: 103039624RT

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01592968-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01596810-01

INVOICE

Sales Order
Sales Order #: 614900159681001



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Cash - Carry

Total: ~~48.64~~
GST/HST: \$0.48
PST: \$0.68
7745 61490 12 12 8/10/22 12:35

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/10/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	4010010	SHIMS WOOD 1 1/2X8" PK12	EA	B	\$3.22	\$3.22
		SHIM 1-1/2X8					
RG	2	29010061	ABS COUPLING 1 1/2"	EA	B	\$1.51	\$3.02
		027351					
RG	2	51235477	ELBOW VENT 90DG DWV HUB 1-1/2"	EA	B	\$1.70	\$3.40
		427111					

YOU SAVED TODAY: \$.51

SUBTOTAL \$9.64
GST/HST \$.48
PST \$.68
TOTAL \$10.80
Dep Paid \$.00
Bal Owing \$10.80

Payment: CSH

Shipper: _____

Written By: 16157 Date: 8/10/22 12:38:02
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01596810-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01589673-01

INVOICE



Cash - Carry

Total: \$34.13
GST/HST: \$1.71
PST: \$2.39
4303 61490 12 12 7/07/22 13:40

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 7/07/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51107770	DISHWASHER CONNECTOR STAIN.72"	EA	B	\$17.38	\$17.38
RG	1	3238-720	ADAPT.Y ABS DISH 1-1/2X1/2"SOC	EA	B	\$6.45	\$6.45
RG	1	29010575	MOTH BALLS 170GR	EA	B	\$0.50	\$0.50
		027192					
		51122168					
		10-802					
		Orig Price	\$5.99	ECO FEE		\$0.80	\$0.80
RG	1	51015845	RACK GARB.BAG W/5 BAGS WH	O/R	Reason REDUCED/	CLEARANCE	
		50140		EA	B	\$9.00	\$9.00
		Orig Price	\$19.99	O/R	Reason REDUCED/	CLEARANCE	

YOU SAVED TODAY: \$17.73

SUBTOTAL \$34.13
GST/HST \$1.71
PST \$2.39
TOTAL \$38.23
Dep Paid \$0.00
Bal Owing \$38.23

Payment: CSH

Shipper: _____

Written By: 22467 Date: 7/07/22 13:56:38
GST/HST REG: 103039624RT

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01589673-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01595933-01

RETURN

Sales Order
Sales Order #: 614900159593301



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

Cash - Returned

Total: \$-95.20
GST/HST: \$-4.76
PST: \$-6.66
4575 61490 2 02 8/05/22 13:51

SHIP .
TO: .
Penticton, BC .
Ph: (236) 853-5514

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
HEATHER S.
Returned Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/05/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	51222449 F1A1F506NP	FAUCET BATH/SHOWER 1H.BRUS.NI. EA	EA	B C	\$95.20	\$95.20-

SUBTOTAL \$95.20-
GST/HST \$4.76-
PST \$6.66-
TOTAL \$106.62-
Dep Paid \$.00
Bal Owing \$106.62-

Written By: 65221 Date: 8/05/22 13:51:20
GST/HST REG: 103039624RT

Payment: CSH

Shipper: _____

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01595933-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01595907-01

INVOICE

Sales Order
Sales Order #: 614900159590701

Cash - Carry

Total: \$95.20
GST/HST: \$4.76
PST: \$6.66
1401 61490 1 01 8/05/22 12:19

Est No.: 15241874
OLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
HEATHER S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/05/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51222449 FLA1F506NP	FAUCET BATH/SHOWER 1H.BRUS.NI.	EA	B C	\$95.20	\$95.20

YOU SAVED TODAY: \$23.80

SUBTOTAL \$95.20
GST/HST \$4.76
PST \$6.66
TOTAL \$106.62
Payment: CSH Dep Paid \$.00
Bal Owing \$106.62

Written By: 65221 Date: 8/05/22 12:20:27
GST/HST REG: 103039624RT

Shipper:

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01595907-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X

PENTICTON HOME HARDWARE BUILDING CENTRE

A DIVISION OF PRO BUILDERS SUPPLY LTD.
150 FAIRVIEW PLACE
PENTICTON, B.C. V2A 6A5
PHONE: (250) 493-1233 FAX: (250) 492-7768
CONTRACTOR SALES PHONE: (250) 492-6635

www.pentictonhhbc.com
customerservice@pentictonhhbc.com

SOLD TO

CASH ACCOUNT

BC PH

SHIP TO

PUBLIC-00 045944-00 PST
RECEIPT REQUIRED FOR RETURN

Date	Loc	Invoice No.
08/16/22	01	892718
Time	Customer P.O.	Sales ID
15:49		DEG
Loaded by:	Checked by:	Delivered by:

**** CASH REFUND ****

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
-1		EA	3254472	CPLG, ADJ PLASTC/CI P1056 -22 2X2 INV 892597 DUTEAU - 2368535514	-1	15.990EA		15.99	T 1
1		EA	3254481	CPLG, ADJ PLASTC/CI P1056 -150 1.5	1	12.990EA		12.99	T 1
1		---	RETURN	Return Policy ***** We will gladly accept any unused regularly stocked merchandise for refund or exchange within 90 days of purchase. Simply return the complete product to us in its clean, original packaging, accompanied by the bill of sale ***** All merchandise is subject to the manufacturer's warranty & will be repaired or replaced as per the manufacturer's directions We regret that cut material and special-order merchandise are not returnable. ***** ALL CLEARANCE ITEMS ARE FINAL SALE. *****	1	---		.00	T 1
									Pg 1, Cont.
						Sub Total			
						GST			
						PST			
						TOTAL			

TERMS: NET 30 DAYS

- Errors on shipments or damaged goods must be reported immediately on receipt of goods.
- 1.375% per month (16.5% per annum) charged on past due accounts.
- A restocking charge will be made on all special orders returned for credit.

X
RECEIVED BY

GST Registration No. R105384705

Thank You
for shopping @ "Home"

CUSTOMER COPY

348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01586588-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

Order date: 6/24/22
250-492-7660

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51234668 CMHT205	STAPLES LIGHT DUTY 5/16" PK500	EA	B	\$3.13	\$3.13
RG	1	19016212 9061	BLADES EXTRA H/DUTY	PK	B	\$18.98	\$18.98
RG	1	51078090 WS825	WEATHERSHIELD ACOUST.SEALANT	EA	B	\$7.48	\$7.48

YOU SAVED TODAY: \$1.55

	SUBTOTAL	\$29.59
	GST/HST	\$1.48
	PST	\$2.07
Payment: CSH	TOTAL	\$33.14
	Dep Paid	\$0.00
	Bal Owing	\$33.14

Written By: 22467 Date: 6/24/22 9:20:09
GST/HST REG: 103039624RT

Shipper: _____

PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01586588-01

PAGE: 1 Of 1

INVOICE REQUIRED TO PICK-UP PRODUCT

REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

2020-03)

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01588123-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMPS CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236)853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
GEORGE G.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 6/30/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	29015271	BALLCOCK WATER SAVER	EA	B	\$20.89	\$20.89
		228E W10T					
RG	1	29420601	VALVE TOILET FILL	EA	B	\$13.98	\$13.98
		400ACDP25					
RG	2	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$15.37	\$30.74
		145476					

YOU SAVED TODAY: \$3.46

SUBTOTAL \$65.61
GST/HST \$3.28
PST \$4.59
TOTAL \$73.48
Payment: CSH
Dep Paid \$.00
Bal Owing \$73.48

Written By: 14401 Date: 6/30/22 12:51:43
GST/HST REG: 103039624RT

PST REG: 1011-7214

Shipper: _____
PICKING LOCATION: 61490-61490 RONA Penticton

61490-01588123-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01597573-01

INVOICE

Sales Order
Sales Order #: 614900159757301



Cash - Carry

Total: \$151.82
GST/HST: \$7.59
PST: \$10.63
6726 61490 2 02 8/14/22 11:07

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
MICHELLE R.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/14/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51008001 196235	COMFORTBATT R14 3.5"X23"60.1SQ	EA	B B	\$75.91	\$151.82

YOU SAVED TODAY: \$7.98

SUBTOTAL \$151.82
GST/HST \$7.59
PST \$10.63
TOTAL \$170.04
Dep Paid \$0.00
Bal Owing \$170.04

Payment: CSH

Shipper: _____

Written By: 22672 Date: 8/14/22 11:06:51
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01597573-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01598135-01

INVOICE

Sales Order
Sales Order #: 614900159813501



Cash - Carry

Total: \$147.09
GST/HST: \$7.35
PST: \$10.30
7997 61490 12 12 8/16/22 15:3

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

Order date: 8/16/22
250-492-7660

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51106450	M-PURP.SCREW ZINC #8X1.5"XLB	LB	B	\$7.47	\$7.47
		FKCYZ8112PB			B		
RG	1	51072528	COMP.CLASSIC FINISH GY 17LT	EA	B	\$27.94	\$27.94
		332038			B		
RG	16	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	\$6.98	\$111.68
		100021873			B		

B

YOU SAVED TODAY: \$7.78

SUBTOTAL \$147.09
GST/HST \$7.35
PST \$10.30
TOTAL \$164.74
Dep Paid \$0.00
Bal Owing \$164.74

Payment: CSH

Shipper: _____

Written By: 22467 Date: 8/16/22 15:36:12
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01598135-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01637550-01

INVOICE

Cash - Carry

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
LORRAINE L.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 3/22/23
250-492-7660

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$17.46	\$69.84
		145476			B		
RG	2	6010302	PLY FIR STD (9.5)3/8X4X8	EA	B	\$30.38	\$60.76
		06010302			B		

YOU SAVED TODAY:

\$6.88

	SUBTOTAL	\$130.60
	GST/HST	\$6.53
	PST	\$9.14
Payment: CSH	TOTAL	\$146.27
	Dep Paid	\$.00
	Bal Owing	\$146.27

Written By: 14411 Date: 3/22/23 13:03:21
Rona inc.
GST/HST REG: 103039624RT
PST REG: 1012-7033

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01637550-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X _____



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01530786-01

INVOICE

Sales Order
Sales Order #: 614900153078601



Cash - Carry

Total: \$322.70
GST/HST: \$16.14
PST: \$0.00
7413 61490 12 12 9/28/21 12:28

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/28/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	7	51132879 INR1215SJU	BATT INS.R12 15X47X3.5"97.92SF EA	G	V	\$46.10	\$322.70

SHANE

YOU SAVED TODAY: \$35.91

SUBTOTAL \$322.70
GST/HST \$16.14
PST \$0.00
TOTAL \$338.84
Dep Paid \$0.00
Bal Owing \$338.84

Payment: CSH

Shipper: _____

Written By: 22467 Date: 9/28/21 12:30:54
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01530786-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA

Sales Order

61490-01531164-01

INVOICE



Cash - Carry

Total:
GST/HST:
PST:
6246 61490 6

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/29/21
250-492-7660

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51217377 2058320	RECIP SAW BLADE 8" 50TPI 5PK	EA	B B	\$26.59	\$26.59

paid w. fh
my \$

YOU SAVED TODAY:

\$1.40

SUBTOTAL \$26.59
GST/HST \$1.33
PST \$1.86
TOTAL \$29.78
Dep Paid \$.00
Bal Owing \$29.78

Payment: CSH

Shipper: _____

Written By: 22467 Date: 9/29/21 15:15:45
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01531164-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01530788-01

INVOICE

Sales Order
Sales Order #: 614900153078801



Cash - Carry

Total: \$54.68
GST/HST: \$2.74
PST: \$3.83
7414 61490 12 12 9/28/21 12:32

Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

SHIP
TO:

Order Inquiry: 250-492-7660
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 9/28/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51133018	BARRIER VAP. CL. 102X59X500SF	RL	B	\$35.14	\$35.14
		05V60506			B		
RG	1	51104071	SEALER CEDAR BROWN RESIN 946ML	EA	B	\$18.89	\$18.89
		AA574200			B		
			ECO FEE			\$.65	\$.65

SHANE

1 paid
my \$

YOU SAVED TODAY: \$3.95

SUBTOTAL \$54.68
GST/HST \$2.74
PST \$3.83
TOTAL \$61.25
Dep Paid \$.00
Bal Owing \$61.25
Payment: CSH
Shipper: _____

Written By: 22467 Date: 9/28/21 12:32:26
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01530788-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01658892-00

SPECIAL ORDER



Cash - F/Pick Up

Cust No.: 15241874

SOLD TEMCO CONTROLS

TO: DUTEAU, CHRIS

126 DARTMOUTH PLACE

PENTICTON, BC V2A 7S4

Ph: (236) 853-5514

SHIP TEMCO CONTROLS

TO: DUTEAU, CHRIS

126 DARTMOUTH PLACE

PENTICTON, BC V2A 7S4

Ph: (236) 853-5514 Ph: (236) 853-5514

Stage:

Revision:

Inter-Section:

Contact:

Sp. Order Buyer

Order date: 6/16/23

F/Pick Up Inquiry: 250-492-7660

Tax Exempt#:

Buyer:

Order Inquiry: 250-492-7660

Del: JUN 23, 2023

Project#

PO#

LOT#:

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	1	51127833	N	SAW CIRC.6 1/2" 20VT BARE	EA	B	\$129.00	\$129.00
				ECO FEE			\$0.55	\$0.55
				Smart ID: 61490 - 0016588920010				
				SAW CIRC.6 1/2" 20VT BARE				

YOU SAVED TODAY:

\$70.00

REQUIRED DEPOSIT \$145.10
Special order arrival date is 01-02 weeks;
therefore, we will confirm delivery upon arrival

SUBTOTAL \$129.55
GST/HST \$6.48
PST \$9.07
TOTAL \$145.10

Written By: 61414 Date: 6/16/23 15:04:14

Rona inc.

GST/HST REG: 103039624RT

PST REG: 1012-7035

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01658892-00

PAGE: 1 Of 1

STORE COPY

Signature: X



penticton.ca

OFFICE OF THE COLLECTOR

April 11, 2023

MAURICE DUTEAU
1201 MOOSEJAW ST
PENTICTON BC V2A 5T8

DEAR SIR OR MADAME;

Re: Utility Arrears on Account Number: 00155985 - 025410

Please be hereby advised that the utility account in the name of ANDREW CHAPMAN for services at 679 VICTORIA DR has been finalized as of 02/03/2023. The final bill for service up to the below mentioned date amounts to \$ 114.44 and is now overdue.

Should the account or any portion thereof remain unpaid as of December 31st of the year in which it was due, the unpaid balance will be transferred to tax arrears on the property in question as provided for in Section 258 of the Community Charter. In this eventuality, interest will be accrued from January 1 to the date of payment at rates set quarterly by the province.

Should you wish to pay the utility arrears prior to December 31, please detach the bottom portion of this form and enclose it with your payment and in the event payment is also received from the customer, a refund will be issued to you. Should you recover your funds privately from the customer please advise our Utility Department so that our records may be amended accordingly.

Yours truly,

Utility Department
City of Penticton
250-490-2489
utilities@penticton.ca

This is a payment from:
The Registered Owner of:
For outstanding utilities
In the name of
Account #:
Sign-On Date:
Sign-Off Date:
Amount:
Payment Date:

MAURICE DUTEAU
679 VICTORIA DR

ANDREW CHAPMAN
00155985-025410
05/06/2020
02/03/2023
\$ 114.44

RECEIVED
CITY OF PENTICTON
JUL 12 2023
COLLECTIONS - CASH

Paid by: _____

Paid Apr. 28

DATE 09/01/22

PAGE 1

 * HOME HARDWARE BLDG. CTR.
 * 150 FAIRVIEW PLACE
 * (250)493-1233 STORE#5760-9
 * PENTICTON BC V2A 6A5

ACCOUNT: PROJECT3-00 * LOCATION 01 - PENTICTON
 PHONE NO () -

ORDER # 057358-00
 ORD DATE 09/01/22
 INVOICE#
 INV DATE
 DEL DATE 09/01/22
 SALES ID BLB
 PO
 STATUS RESERVED

+----- A/R ADDRESS -----+ +-- DELIVERY INSTRUCTIONS ---+
 CONTRACTOR 3
 PENTICTON BC
 CHRIS DUTEAU
 1201 MOOSEJAW ST
 PENT
 236-853-5514

Product	U/M	Qty Ord	Qty Del	Description	Price U/M	Unit Price	Total Price Loc
2718407	BG	10		INSUL, BLOWING PROPINK OC BG 15.9KG		62.991	629.91 01
RNT		1		ATTIC CAT BLOWER 1/2 DAY RENTAL 09/01 PM		45.000	45.00

NET BALANCE
 TOTAL GST/HST
 TOTAL PST

674.91
 33.75
 3.15

TOTAL

=====

711.81

**PENTICTON HOME HARDWARE BUILDING CENTRE**

A DIVISION OF PRO BUILDERS SUPPLY LTD.

150 FAIRVIEW PLACE

PENTICTON, B.C. V2A 6A5

PHONE: (250) 493-1233 FAX: (250) 492-7768

CONTRACTOR SALES PHONE: (250) 492-6635

www.pentictonhhbc.com

customerservice@pentictonhhbc.com

S
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CASH ACCOUNT

BC PH

S
H
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P
T
O

PUBLIC-00 110199-00 PST

RECEIPT REQUIRED FOR RETURN

**** CASH REFUND ****

Date	Loc	Invoice No.
11/10/22	01	954623
Time	Customer P.O.	Sales ID
10:31		VAB
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a l o c
Ordered	Shipped	U/M							
-1		PK	2523184	EDGNG, EQUAL 1.5X3' FA219 6 H.SLVR DUTEAU 2368535514 INV 949825 NOT NEEDED	-1	15.990PK		15.99-	T 1
CARD: CDI DEBIT CARD NUMBER: *****1812									
ACCOUNT TYPE: CHEQUING HOST DATE/TIME: 22/11/10 10:31:25									
INTERAC A0000002771010									
0000008000 E800 AUTHORIZATION: 135313									
REFERENCE: C66235633 SEQUENCE: 0019890460									
\$17.91 REFUND 00/001 APPROVED - THANK YOU									
** IMPORTANT **									
RETAIN THIS COPY FOR YOUR RECORDS									
*****1812 CDIDEBIT 17.91-									
THANK YOU FOR SHOPPING AT HOME								Sub Total	15.99-
GST #R105384705								GST	.80-
								PST	1.12-
								TOTAL	17.91-

GST Registration No. R105384705

TERMS: NET 30 DAYS

1. Errors on shipments or damaged goods must be reported immediately on receipt of goods.
2. 1.375% per month (16.5% per annum) charged on past due accounts.
3. A restocking charge will be made on all special orders returned for credit.

X
RECEIVED BY

Thank You
for shopping @ "Home"
CUSTOMER COPY



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01600881-01

INVOICE

Cash - Carry



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC V2A7S4

Ph: (236) 853-5514

SHIP
TO:

Stage:
Inter-Section:
Contact:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/30/22
250-492-7660

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51032824 100021840	MORTAR TEK GREY 30KG	EA	B B	\$9.49	\$18.98



YOU SAVED TODAY: \$1.00

SUBTOTAL \$18.98
GST/HST \$.95
PST \$1.33
TOTAL \$21.26
Dep Paid \$.00
Bal Owing \$21.26

Payment: CSH

Written By: 16157 Date: 8/30/22 9:46:20
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01600881-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



City of Penticton
171 Main St. | Penticton B.C. | V2A 5A9
www.penticton.ca | development@penticton.ca
Phone: 250-490-2501

FEE SLIP

Date Printed: Oct 19, 2021

Folder: BP012918
BUILDING PERMITS
RESIDENTIAL SFD - INTERIOR



Address: 1201 MOOSEJAW ST

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Application Fee	1.00	185.00			
<u>Summary</u>	<u>Amount</u>	<u>Received</u>	<u>Outstanding</u>		
Building	185.00	0.00	185.00		
TOTAL	\$185.00	\$0.00	\$185.00		

This is not a permit.

For Building Permits sign up for MyCity (online.penticton.ca) to track your permit, check the status, see any fees and charges and schedule inspections

Payment Options: 1) Online at online.penticton.ca under MyPayments "Permits, Development Fees and Property Information Requests" (except for deposits and DCC's)
2) At City Hall by cheque, cash or money order
3) By mail to 171 Main St., Penticton, BC V2A 5A9. (Make cheques payable to the City of Penticton.)



TD REWARDS CARD

MS YIHONG GE 4520 84XX XXXX 6176

STATEMENT DATE: August 19, 2022

PREVIOUS STATEMENT: July 19, 2022

STATEMENT PERIOD: July 20, 2022 to August 19, 2022



TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
PREVIOUS STATEMENT BALANCE			\$215.04
JUL 28	JUL 29	PAYMENT - THANK YOU	-\$215.04
AUG 12	AUG 15	WINNERS 417 WESTBANK	\$20.16
AUG 13	AUG 15	HUDSON'S BAY #1149 PENTICTON	\$91.36
NET AMOUNT OF MONTHLY ACTIVITY			-\$103.52
TOTAL NEW BALANCE			\$111.52

TD MESSAGE CENTRE:

THIS MONTH'S PAYMENT WILL BE DEBITED FROM YOUR BANK ACCOUNT ON THE PAYMENT DUE DATE INDICATED ON THIS STATEMENT.

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
 TTY Inquiries (with hearing loss) 1-866-704-3194
 TD Rewards Points Information 1-800-983-1043
 To Book Travel: www.tdrewards.com

TD REWARDS POINTS

Previous TD Rewards Points Balance	+	3,549.00
Earned this statement period	+	111.00
Bonus, Accelerators & Adjustments	-	0.00
Total TD Rewards Points Balance	=	3,660.00

PAYMENT INFORMATION

Minimum Payment	\$10.00
Payment Due Date	Sep. 09, 2022
Credit Limit	\$4,000
Available Credit	\$3,888
Annual Interest Rate: Purchases	19.99%
Cash Advances	22.99%

Estimated Time to Pay

The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is: 1 year(s) and 0 month(s).

CALCULATING YOUR BALANCE

Previous Balance	\$215.04
Payments & Credits	\$215.04
Purchases & Other Charges	\$111.52
Cash Advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Sub-total	\$111.52
NEW BALANCE	\$111.52



TD CANADA TRUST
 P.O.B./C.P. 611
 AGINCOURT, ONTARIO M1S 5J7

NEW BALANCE

\$111.52

MINIMUM PAYMENT

\$10.00

PAYMENT DUE DATE

Sep. 09, 2022

AMOUNT PAID

\$

TDSTM12010_6619709_001 E D

22205



MS YIHONG GE
 1201 MOOSEJAW ST
 PENTICTON BC V2A 5T8

TD REWARDS CARD

Account Number: 4520 84XX XXXX 6176

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- The Green Machine®
- TD Canada Trust Branch
- Mail

2. Make cheques payable to TD Canada Trust.

3. Detach and return with payment

4520840022506176 0001000 0011152 1

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SKYTOUCH FLOORING & ROCKS



Main Line: 250-493-2245
Email: beneddison@yahoo.ca

BILL TO:

Chris Duteau

DATE:

July 8.22

INSTALLER:

EMAIL:

JOB:

PHONE:

236. 853. 5514.

PART NUMBER	QTY	DESCRIPTION	PRICE	EXTENSION
	240	Tekno Stone 24x24 6pc	12.89	309.36
		RSTARS RS100AC39. or	51.89	51.89
		RS100ACGB 57		
		FREIGHT		
		DELIVERY		

NOTES

PAID

SHIPPED

PACK SLIP

SUB-TOTAL

5% G.S.T.

7% P.S.T.

• Re-stocking fees apply on all returns.

- *No returns after 30 days*
- *Return full boxes only*
- *Marked pallets-Refunded at*

GRAND TOTAL \$