



City of Penticton
171 Main St. | Penticton B.C. | V2A 5A9
www.penticton.ca | ask@penticton.ca

STATEMENT OF OUTSTANDING TAXES



STATEMENT DATE: Aug 12, 2022

FOLIO: 01148-010

ACCESS CODE: 788094

182

NAME: DUTEAU, MAURICE B

PROPERTY ADDRESS: 1201 MOOSEJAW ST

LEGAL DESCRIPTION: LT 1 PL KAP10265 DL 1 SDYD

Delinquent Taxes (2020 & earlier)	0.00
Interest on Delinquent Taxes	0.00
Arrears Taxes (2021)	0.00
Interest on Arrears Taxes	0.00
Current Taxes (2022)	2,423.21
Penalty on Current Taxes	242.32
Total	2,665.53

On July 30th a 10% penalty was applied to outstanding current taxes. After December 31st, 2022, the current taxes become arrears and daily interest at prescribed rates will begin to accrue. Interest rates are set quarterly by the province.

If eligible and you have not yet done so, please claim your Home Owner Grant with the province as soon as possible. For more information or to claim your grant visit www.gov.bc.ca/homeownergrant or call 1-888-355-2700.

If you have claimed your grant on or before the property tax due date, but it has not yet been approved by the province, it will come through effective the date you made your claim and reverse any associated penalties. If you claimed your grant after the property tax due date, the penalties will remain applicable and should be paid.

Payment options can be found online at www.penticton.ca/paymentoptions or on the reverse side of this notice.

The delinquent portion of taxes on this notice make the property eligible to be auctioned at Tax Sale on September 26, 2022. It is important that this amount be paid as soon as possible. More information about tax sale can be found at www.penticton.ca/city-services/property-taxes/annual-property-tax-sale.

If you have any questions please contact the Tax Department at 250-490-2485 or email at taxclk@penticton.ca.

STATEMENT OF OUTSTANDING TAXES

Make Cheque Payable to:

The City of Penticton
171 Main St.
Penticton, BC V2A 5A9

FOLIO: 01148-010

STATEMENT DATE: Aug 12, 2022

ACCESS CODE: 788094

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Total Outstanding \$2,665.53

AMOUNT PAID

PROPERTY ADDRESS: 1201 MOOSEJAW ST



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



152



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01598426-01

INVOICE

Cash - Carry

Cust No.: 1
SOLD
TO:

SHIP
TO:

Order Inquiry: 250-492-7660

Del:

Project#:

PO#: LOT#:

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

Revision:

RONA Inc.

Order date: 8/17/22

250-492-7660

Sales Order #: 614900159842601

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Total Price	Amount
RG	1	51139133	CULL LUMBER SALE	EA	B	\$89.29	\$89.29	\$89.29
		CULL LUMBER					\$4.46	\$4.46
						\$89.29	\$6.25	\$89.29
						9724 61490 8	08	8/17/22 15:43

CULL PACK 70

Written By: 24867 Date: 8/17/22 15:51:01
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

SUBTOTAL \$89.29
GST/HST \$4.46
PST \$6.25
TOTAL \$100.00
Dep Paid \$0.00
Bal Owing \$100.00

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01598426-01

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.

61490-01600661-01

INVOICE

Sales Order

Sales Order #: 614900160066101



Cash - Carry

Total: \$410.30
GST/HST: \$20.52
PST: \$28.72
166 61490 2 02 8/29/22 10:24

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:
CALLI M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/29/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	10	51236643 9985	TILE PORCEL.MARMO GRIG.12X24(8 BX	BX	B	\$41.03	\$410.30

SUBTOTAL \$410.30
GST/HST \$20.52
PST \$28.72
TOTAL \$459.54
Dep Paid \$0.00
Bal Owing \$459.54

Payment: CSH

Shipper: _____

Written By: 58801 Date: 8/29/22 10:25:35
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01600661-01

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CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01600345-01

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:
SAVANNAH V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

RONA Inc
Order date: 8/26/22
250-492-7660
Sales Order
Sales Order #: 614900160034501

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51068712 FG1S14	PLY FIR G1S (6.2)1/4X4X8	EA	B	\$34.86	\$34.86
						GST/HST	\$1.74
						PST	\$2.44
						862 61490 8	08 8/26/22 12:47

YOU SAVED TODAY: \$1.83

SUBTOTAL \$34.86
GST/HST \$1.74
PST \$2.44
TOTAL \$39.04
Dep Paid \$0.00
Bal Owing \$39.04

Written By: 24867 Date: 8/26/22 12:50:05
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper:

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01600345-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

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CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01600246-01

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:
SAVANNAH V.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 8/26/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51225901 280387	CLOTH HARDWARE 1/2X24"X10'	GA	EA B	\$9.49	\$9.49
RG	1	51032824 100021840	MORTAR TEK GREY 30KG	EA	B B	\$9.49	\$9.49

RONA Inc.

Sales Order

Sales Order #: 614900160024601

Total: \$18.98
GST/HST: \$0.94
PST: \$1.32
839 61490 8 08 8/26/22 6:05

YOU SAVED TODAY: \$1.00

SUBTOTAL \$18.98
GST/HST \$0.94
PST \$1.32
TOTAL \$21.24
Dep Paid \$0.00
Bal Owing \$21.24

Written By: 24867 Date: 8/26/22 8:52:30
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper:

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01600246-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

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CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01600032-01

INVOICE

Sales Order
Sales Order #: 614900160003201



Cash - Carry

Total: \$379.18
GST/HST: \$18.96
PST: \$17.86
8425 61490 12 12 8/25/22 9:5

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: 8/25/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51129673	INSUL.BATT WS R20X15-78.33SF	PK	G	\$62.06	\$124.12
		INR2015SJU					
RG	1	6010304	PLY FIR STD (15.5)5/8X4X8	EA	B	\$50.68	\$50.68
		06010304					
RG	1	51068715	PLY FIR G1S (15.5)5/8X4X8	EA	B	\$68.11	\$68.11
		FG1S58					
RG	4	51092085	DRYWALL LIGHTWEIGHT 1/2"X4X8'	EA	B	\$16.07	\$64.28
		145476					
RG	1	51133016	BARRIER VAP.CL. 120X100X1000SF RL	B	B	\$71.99	\$71.99
		05V61007					

YOU SAVED TODAY: \$88.83

SUBTOTAL \$379.18
GST/HST \$18.96
PST \$17.86
TOTAL \$416.00
Dep Paid \$.00
Bal Owing \$416.00

Payment: CSH

Shipper: _____

Written By: 21523 Date: 8/25/22 10:05:40
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01600032-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

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CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA Inc.

61490-01599258-01

INVOICE

Sales Order
Sales Order #: 614900159925801



Cash - Carry

Total: \$143.24
GST/HST: \$7.16
PST: \$10.03
8225 61490 12 12 8/22/22 10:26

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: 8/22/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	6010302 06010302	PLY FIR STD (9.5)3/8X4X8	EA	B B	\$35.81	\$143.24

YOU SAVED TODAY: \$7.52

SUBTOTAL \$143.24
GST/HST \$7.16
PST \$10.03
TOTAL \$160.43
Dep Paid \$0.00
Bal Owing \$160.43

Written By: 22467 Date: 8/22/22 10:36:53
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper:

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01599258-01

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.

61490-01599203-01

INVOICE

Sales Order
Sales Order #: 614900159920301



Cash - Carry

Total: \$87.67
GST/HST: \$4.38
PST: \$6.13
8207 61490 12 12 8/22/22 8:34

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: 8/22/22
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	3	51032824	MORTAR TEK GREY 30KG	EA	B	\$9.49	\$28.47
		100021840			B		
RG	8	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	\$7.40	\$59.20
		100021873			B		

YOU SAVED TODAY: \$4.62

SUBTOTAL \$87.67
GST/HST \$4.38
PST \$6.13
TOTAL \$98.18
Dep Paid \$0.00
Bal Owing \$98.18

Payment: CSH

Shipper: _____

Written By: 22467 Date: 8/22/22 8:34:54
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01599203-01

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

Customer Copy

61490-01559908-01

INVOICE

1 Pallet
1 Tube

IN RECEIVING

Cash - F/Pick Up

Cust No.: 1
SOLD
TO:

SHIP CHRIS DUTEAU
TO: 1201 MOOSEJAW ST
Penticton, BC V2A7N1
Ph: (250) 492-7660

Order Inquiry: 250-492-7660
Del: JUL 7, 2022
Project#:
PO#:

LOT#: DUTEAU

Stage:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 3/08/22
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SUPPLY ONLY - EURO RITE RTA WHISTLER WHITE AS PER SIGNED QUOTE AND SIGNED LAYOUT DATE: FEBRUARY 10, 2022 QUOTE# SM2022 K007							
RG	1	51037181	INSTALL HISTORY LABOUR	EA		\$.01	\$.01
SO	1	51199235	INSTALL HIST. LA				
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080020 W2430 WALL 24W 30H	GC	B	\$283.51	\$283.51
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080030 W3015 WALL 30W 15H	GC	B	\$168.00	\$168.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080040 W1830 WALL 18W 30H	GC	B	\$180.00	\$180.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080050 W3018 WALL 30W 18H	GC	B	\$188.00	\$188.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080060 W2418 WALL 24W 18H	GC	B	\$176.00	\$176.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080070 W1530 WALL 15W 30H	GC	B	\$164.00	\$164.00
SO	2	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080080 BD30 BASE 2DR 1DRW	GC	B	\$308.00	\$616.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080090 PB30 BASE 3 DRAWER	GC	B	\$424.00	\$424.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080100 PB24 BASE 3 DRAWER	GC	B	\$384.00	\$384.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080110 BD27 BASE 2DR 1DRW	GC	B	\$296.00	\$296.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080120 SB36 SINK BASE	GC	B	\$340.00	\$340.00
SO	2	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080130 PIB PENNINSULA ISLAND BACK	GC	B	\$108.00	\$216.00
SO	1	51199235	S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080140	GC	B	\$36.00	\$36.00

PAGE: 1 Of 2

INVOICE REQUIRED TO PICK-UP PRODUCT

NOT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

61490-01559908-01

INVOICE



Cash - F/Pick Up

Cust No.:
SOLD
TO:

1

Web Order#:

Auth. Code:

SHIP CHRIS DUTEAU
TO: 1201 MOOSEJAW ST
Penticton, BC V2A7N1
Ph: (250) 492-7660

Order Inquiry: 250-492-7660

Del: JUL 7, 2022

Project#:

PO#:

LOT#: DUTEAU

Stage:
Inter-Section:

Revision:

Contact:

Sp. Order Buyer

Order date: 3/08/22

F/Pick Up Inquiry: 250-492-7660

Tax Exempt#:

Buyer:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	2	51199235	DW35 DISHWASHER GABLE S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080150	GC	B	\$24.00	\$48.00
SO	1	51199235	TK96 TOEKICK S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080160	GC	B	\$20.00	\$20.00
SO	2	51199235	BM BUTT MOULDING S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080170	GC	B	\$20.00	\$40.00
SO	1	51199235	HEAT DEFLECTOR 30 S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080180	GC	B	\$13.60	\$13.60
SO	2	51199235	INSTALLATION KIT S/O KITCHEN EURO-RITE Smart ID: 61490 - 0015599080190	GC	B	\$20.00	\$40.00
			OM OUTSIDE CORNER MOULDING				

REQUIRED DEPOSIT \$4,069.10
Special order arrival date is 18-19 weeks;
therefore, we will confirm delivery upon arrival

Payment: CSH

Shipper: _____

SUBTOTAL \$3,633.12
GST/HST \$181.66
PST \$254.32
TOTAL \$4,069.10
Dep Paid \$4,069.10
Bal Owing \$0.00

Written By: 14424 Date: 4/01/22 14:21:18
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 2 Of 2

61490-01559908-01

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.

61490-01599608-01

INVOICE

Sales Order
Sales Order #: 614900159960801



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

Cash - Carry Total: \$29.60
GST/HST: \$1.48
PST: \$2.07
8307 61490 12 12 8/23/22

SHIP
TO:

Ph: (236) 853-5514

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

Stage:
Inter-Section:
Contact:
BRANDY D.
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	4	36010040 100021873	CONCRETE MIX SAKRETE 25KG	EA	B	\$7.40	\$29.60

SHEAVUE

YOU SAVED TODAY: \$1.56

SUBTOTAL \$29.60
GST/HST \$1.48
PST \$2.07
TOTAL \$33.15
Dep Paid \$0.00
Bal Owing \$33.15

Written By: 22467 Date: 8/23/22 13:58:39
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PAGE: 1 Of 1

61490-01599608-01

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.

61490-01599607-01

RETURN

Sales Order
Sales Order #: 614900159960701



Cash - Returned

Total: \$-28.50
GST/HST: \$-1.43
PST: \$-2.00
8307 61490 12 12 8/23/22 13:42

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

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

LOT#:

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

Revision:
Order date: 8/23/22

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	10-	51119644 00254	RSS STRUCTURAL SCREW 3/8X8"	EA	B B	\$2.85	\$28.50-

Payment: CSH
SUBTOTAL \$28.50-
GST/HST \$1.43-
PST \$2.00-
TOTAL \$31.93-
Dep Paid \$0.00
Bal Owing \$31.93-

Written By: 22467 Date: 8/23/22 13:58:26
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01599607-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

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CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01523286-01

INVOICE

Sales Order

Sales Order #: 614900152328601



Cash - Carry

Total: \$96.39
GST/HST: \$4.82
PST: \$6.75
6114 61490 12 12 8/26/21 11:06

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: 8/26/21
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	51042513 362T125-18X120P	TRACK GALV.26GA LIGHT 35/8X10'	EA	B	\$10.71	\$96.39

YOU SAVED TODAY: \$5.04

SUBTOTAL \$96.39
GST/HST \$4.82
PST \$6.75
TOTAL \$107.96
Dep Paid \$0.00
Bal Owing \$107.96

Payment: CSH

Shipper: _____

Written By: 22467 Date: 8/26/21 11:07:18
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01523286-01

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.

61490-01523285-01

RETURN

Sales Order

Sales Order #: 614900152328501



Cash - Returned

Total: \$-70.83
GST/HST: \$-3.54
PST: \$-4.96
6114 61490 12 12 8/26/21 11:06

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

Ph: (630) 397-8068

SHIP .
TO: ,
Penticton, BC
Ph: (000) 000-0001

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

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

Revision:
Order date: 8/26/21

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	9-	8042000 250S125-18X96PC	STUD 25GA 21/2X8'	EA	B B	\$7.87	\$70.83-

Written By: 22467 Date: 8/26/21 11:07:05
GST/HST REG: 103039624RT
PST REG: 1011-7214

SUBTOTAL \$70.83-
GST/HST \$3.54-
PST \$4.96-
TOTAL \$79.33-
Dep Paid \$.00
Bal Owing \$79.33-

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01523285-01

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.

61490-01529597-01

INVOICE

Sales Order

Sales Order #: 614900152959701



Cash - Carry

Total: \$2,012.91
GST/HST: \$100.65
PST: \$140.90
7192 61490 12 12 9/23/21 9:40

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: 9/23/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	132	51144109	PT BROWN 2X4"X8'	EA	B	\$9.81	\$1,294.92
		761-62389			X		
RG	29	51144296	PT BROWN 4X4"X8'	EA	B	\$18.41	\$533.89
		120-122			X		
RG	10	51144297	PT BROWN 4X4"X10'	EA	B	\$18.41	\$184.10
		120-124			X		

coming back
for 204
P



YOU SAVED TODAY: \$24.00

SUBTOTAL \$2,012.91
GST/HST \$100.65
PST \$140.90
TOTAL \$2,254.46
Dep Paid \$.00
Bal Owing \$2,254.46

Payment: CSH

Shipper: _____

Written By: 22467 Date: 9/23/21 9:46:33
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01529597-01

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.

61490-01537705-01

INVOICE

Sales Order
Sales Order #: 614900153770501



Cash - Carry

Total: \$43.32
GST/HST: \$2.17
PST: \$3.03
8810 61490 12 12 10/28/21 11:35

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:
Crystal S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 10/28/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	51144110 120-001	PT BROWN 2X4"X10'	EA	B B	\$10.83	\$43.32

YOU SAVED TODAY: \$2.28

SUBTOTAL \$43.32
GST/HST \$2.17
PST \$3.03
TOTAL \$48.52
Dep Paid \$.00
Bal Owing \$48.52

Payment: CSH

Shipper: _____

Written By: 28841 Date: 10/28/21 11:56:00
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01537705-01

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.

61490-01532540-01

INVOICE

Sales Order
Sales Order #: 614900153254001



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

Cash - Carry

Total: \$190.19
GST/HST: \$9.51
PST: \$13.31
9946 61490 8 08 10/05/21 12:32

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: 10/05/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	5	51144296	PT BROWN 4X4"X8'	EA	B	\$19.54	\$97.70
		120-122					
RG	1	4100122	RIDGE CAP GALVALUME 10'	EA	B	\$42.74	\$42.74
		12167					
RG	1	4010756	SHIMS - CEDAR BUILDERS 3X18"	EA	B	\$10.44	\$10.44
		SHI2100					
RG	2	51216133	FOAM INSULATING 12 OZ YL	EA	B	\$9.21	\$18.42
		99108863					
RG	1	51142951	BAG GARBAGE CONT.BX32 33X48"	EA	B	\$20.89	\$20.89
		34832					

YOU SAVED TODAY: \$4.86

SUBTOTAL \$190.19
GST/HST \$9.51
PST \$13.31
TOTAL \$213.01
Dep Paid \$0.00
Bal Owing \$213.01

Written By: 28841 Date: 10/05/21 12:37:35
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01532540-01

IS INVOICE REQUIRED TO PICK-UP PRODUCT

PT REQUIRED FOR REFUND OR EXCHANGE

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

5035 (REV. 2020-03)

CUSTOMER COPY Signature: X





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01532747-01

INVOICE

Sales Order
Sales Order #: 614900153274701



Cash - Carry

Total: \$599.40
GST/HST: \$29.97
PST: \$41.96
7794 61490 12 12 10/06/21 10:25

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: 10/06/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	10	51008003 196230	COMFORTBATT R14 3.5X15.25"59.7	EA	B	\$59.94	\$599.40

YOU SAVED TODAY: \$31.50

SUBTOTAL \$599.40
GST/HST \$29.97
PST \$41.96
TOTAL \$671.33
Dep Paid \$.00
Bal Owing \$671.33

Payment: CSH

Shipper: _____

Written By: 16157 Date: 10/06/21 10:25:55
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01532747-01

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.

61490-01537247-01

INVOICE

Sales Order
Sales Order #: 614900153724701



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

Cash - Carry

Total: \$648.82
GST/HST: \$32.45
PST: \$45.42
8707 61490 12 12 10/26/21

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: 10/26/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	51144110 120-001	PT BROWN 2X4"X10'	EA	B	\$10.83	\$43.32
RG	70	51144109 761-62389	PT BROWN 2X4"X8'	EA	B B	\$8.65	\$605.50

Mark



YOU SAVED TODAY: \$34.48

SUBTOTAL \$648.82
GST/HST \$32.45
PST \$45.42
TOTAL \$726.69
Dep Paid \$0.00
Bal Owing \$726.69

Written By: 16157 Date: 10/26/21 15:02:16
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01537247-01

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

61490-01534423-01

INVOICE



Cash - F/Pick Up

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#:

LOT#:

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

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	2	51000049	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/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230020 FLASHING-PRO15-26G-STONE GREY	GC	B	\$35.50	\$177.50
SO	9	51000049	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/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015344230040 12" CUSTOM FLASHING-26G STONE GREY	GC	B	\$30.26	\$211.82
SO	1	51000049	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/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

Payment: CSH

Shipper: _____

Written By: 14401 Date: 10/25/21 10:32:12
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01534423-01

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

61490-01534422-01

INVOICE



Cash - Delivery (

Cust No.: 1
SOLD
TO:

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

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

Order Inquiry: 250-492-7660
Del: OCT 14, 2021 ANYTIME
Project#: PO#: LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51226113	DELIVERY REGULAR	EA	B	\$70.00	\$70.00
		LIVRAISON REG					
SO	28	51000049	S/O ROOFING AND ACCESSORIES	GC	B	\$91.20	\$2,553.60
			Smart ID: 61490 - 0015344220010				
			DURACLAD-26G-STONE GREY COLOR				
			16' PCS				
RG	1	51226116	DELIVERY TRUCK BOOM	EA	B	\$5.00	\$5.00
		LIVRAISON CAMIO					

Delivery Question 1 Are there obstructions that may impair a secure delivery at the consignment site?
no

Delivery Question 2 Where are the High Voltage Electricity Lines. (Indicate the proximity to the delivery site)?
no

Delivery Question 3 Is this a building site or a residential unit?
no

Delivery Question 4. If no one is present to accept the delivery, will you allow the product to be left by our driver without being signed for ? If
authorization is not granted, the goods will be returned to the store
no

Special order arrival date is 00-01 weeks;
therefore, we will confirm delivery upon arrival

SUBTOTAL \$2,628.60
GST/HST \$131.43
PST \$184.00
TOTAL \$2,944.03
Dep Paid \$2,944.03
Bal Owing \$0.00

Payment: CSH

Shipper: _____

Written By: 14401 Date: 10/25/21 10:32:01
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01534422-01

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.

61490-01534488-01

INVOICE

Sales Order
Sales Order #: 614900153448801



Cash - Carry

Total: \$250.18
GST/HST: \$12.51
PST: \$17.51
8122 61490 12 12 10/14/21 9:26

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: 10/14/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	20	1181014	SPF #3&BTR KD 1X4X14	EA	B	\$7.88	\$157.60
		EP1414S			X		
RG	4	1186310	SPF SELECT 2X6X10	EA	B	\$9.29	\$37.16
		EP2610SS			X		
RG	2	6010303	PLY FIR STD (12.5)1/2X4X8	EA	B	\$27.71	\$55.42
		6010303			X		

YOU SAVED TODAY: \$37.64

SUBTOTAL \$250.18
GST/HST \$12.51
PST \$17.51
TOTAL \$280.20
Dep Paid \$.00
Bal Owing \$280.20

Payment: CSH

Shipper: _____

Written By: 22467 Date: 10/14/21 9:27:16
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01534488-01

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.

61490-01536127-01

INVOICE

Sales Order
Sales Order #: 614900153612701



Cash - Carry

Total: \$48.19
GST/HST: \$2.41
PST: \$3.37
378 61490 8 08 10/21/21 10:53

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:
DIXON B.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

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

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51079385 1417396	ADH.CONST.PL FASTGRAB GY 295ML EA	EA	B	\$11.97	\$11.97
RG	1	51133972 66252843604	WHEEL C-OFF METAL 4 1/2X7/8"	EA	B	\$5.74	\$5.74
RG	1	19015980 116025	NAIL FIN.16GA 2 1/2"(1T)116025 BX	BX	B	\$16.62	\$16.62
RG	2	24100571 1403221	ADH.CONST.PL PR.295ML 1403221 EA	EA	B	\$6.93	\$13.86



YOU SAVED TODAY: \$1.59

SUBTOTAL \$48.19
GST/HST \$2.41
PST \$3.37
TOTAL \$53.97
Dep Paid \$0.00
Bal Owing \$53.97

Payment: CSH

Shipper: _____

Written By: 45586 Date: 10/21/21 10:54:10
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01536127-01

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.

61490-01535922-01

INVOICE

Sales Order
Sales Order #: 614900153592201



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

Cash - Carry

Total: \$19.54
GST/HST: \$0.98
PST: \$1.37
8391 61490 12 12 10/20/21 11:37

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: 10/20/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51104071 AA574200	SEALER CEDAR BROWN RESIN 946ML EA	EA	B	\$18.89	\$18.89
			ECO FEE		B	\$0.65	\$0.65

YOU SAVED TODAY: \$2.10

SUBTOTAL \$19.54
GST/HST \$0.98
PST \$1.37
TOTAL \$21.89
Dep Paid \$0.00
Bal Owing \$21.89

Payment: CSH

Shipper: _____

Written By: 22467 Date: 10/20/21 12:16:09
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01535922-01

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.

61490-01529606-00



Cust No.: 1
SOLD
TO:

SPECIAL ORDER

Cash - F/Pick Up

Sales Order
Sales Order #: 614900152960600
Total: \$2,464.90
HST: \$0.00
PST: \$0.00
9643 61490 8 08 9/24/21 10:54

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

Order Inquiry: 250-492-7660
Del: OCT 15, 2021
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact: CHRIS
Sp. Order Buyer
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#:
Buyer:
Revision:
Order date: 9/23/21

LT	Qty	SKU	S/C	Description	U/M	Tax	Unit Price	Amount
SO	42	51000059	S	S/O SIDING + ACC. Smart ID: 61490 - 0015296060010 CORRUGATED METAL-BLACK ON BLK PCS TO BE 8' LONG-26G	GC	B	\$52.40	\$2,200.80

464.90
paid by Chris
exceeded limit
be/ pay Jarvis

REQUIRED DEPOSIT \$2,464.90
Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

Written By: 14401 Date: 9/23/21 9:57:15
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

SUBTOTAL \$2,200.80
GST/HST \$110.04
PST \$154.06
TOTAL \$2,464.90

PICKING LOCATION: 61490-61490 Penticton

61490-01529606-00

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

HARVEYS HOURS

OCT 12 8-3 (9)

RE+RE KITCHEN WINDOW

DRY WALL BATHROOM CEILING

RE+RE LIVING ROOM WINDOW

OCT 13 8-3:30 (7½)

STRAPPING ROOF

BEND LAUNDRY ROOM ROOF

OCT 14 8-3 (7)
RET RE LAUNDRY ROOF

OCT 15 8-11
LAUNDRY ROOF (3)

$24\frac{1}{2} \times 25$

\$ 612.50

paid \$300

Chas Dutera
1201 Moose Jaw

Fr, Oct 8 $950 - 4 = 6.5$
~~Mo~~ Tues Oct 12 50 0.1 chas + 2 2
Thurs Oct 14 $11 - 4 = 5$
13.5

1
13.5
23.5
67.5
140.5
270
317.25
+ 50.00
367.25

Total til 4pm Thurs
367.25

JARVIS. C

OCT, 18 8 ^{HRS}
19 8 ^{HRS}
20 8 ^{HRS}
21 8 ^{HRS}
22 0 ^{HRS}

*NEW BUILD ON
FENCE

(((\$1,000 PAID))) (((\$225 REMAINING)))
MONEY FOR FENCE



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01534757-01

INVOICE

Sales Order
Sales Order #: 614900153475701



Cash - Carry

Total: \$473.15
GST/HST: \$23.68
PST: \$33.13
214 61490 8 08 10/15/21 10:25

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: 10/15/21
250-492-7660

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51136272	BLADE SAW FRAM.10" 28TH	EA	B	\$27.54	\$27.54
		6634404			B		
RG	1	51106450	M-PURP.SCREW ZINC #8X1.5"XLB	LB	B	\$5.52	\$5.52
		FKCYZ8112PB			B		
RG	2	51106458	M-PURPOSE SCREW YZ 8X3 LB	LB	B	\$7.55	\$15.10
		FKCYZ83PB			B		
RG	1	51106454	M-PURPOSE SCREW YZ 8X2 LB	LB	B	\$5.48	\$5.48
		FKCYZ82PB			B		
RG	1	6010303	PLY FIR STD (12.5)1/2X4X8	EA	B	\$27.71	\$27.71
		6010303			X		
RG	13	1181412	SPF #3&BTR KD 1X6X12	EA	B	\$14.50	\$188.50
		EP1612S			X		
RG	15	1181014	SPF #3&BTR KD 1X4X14	EA	B	\$7.88	\$118.20
		EP1414S			X		
RG	10	1185114	SPF SELECT 2X4X14	EA	B	\$8.51	\$85.10
		24S214RS			X		

YOU SAVED TODAY: \$51.90

SUBTOTAL \$473.15
GST/HST \$23.68
PST \$33.13
TOTAL \$529.96
Dep Paid \$0.00
Bal Owing \$529.96

Written By: 16157 Date: 10/15/21 10:24:43
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01534757-01

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.

61490-01531350-01

INVOICE

Sales Order
Sales Order #: 614900153135001



Cash - F/Pick Up

Total: \$0.00
GST/HST: \$0.00
PST: \$0.00
8151 61490 1 01 10/04/21 16:06

Cust No.: 147728
SOLD ONLINE ORDERS PENTICTON
TO: TBD, BC

Ph: (250) 148-4848

SHIP ONLINE ORDERS PENTICTON-21222711
TO: DUTEAU, CHRIS
126 DARTMOUTH PLACE
PENTICTON, BC
Ph: (587) 335-4511 Ph: (250) 148-4848

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

Revision:

Order Inquiry: 250-492-7660
Del: OCT 15, 2021
Project#:
PO#:

Order date: 9/30/21

F/Pick Up Inquiry: 250-492-7660

Tax Exempt#:

Buyer:

LOT#: -

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	45	51118809 12038	CAP FR POST STEEL 4X4"BK	EA	B F	\$1.69	\$76.05

SHANE

Aid
w/
paypal

YOU SAVED TODAY: \$103.50

REQUIRED DEPOSIT

\$85.17

SUBTOTAL \$76.05

GST/HST \$3.80

PST \$5.32

Payment: CSH

TOTAL \$85.17

Dep Paid \$85.17

Bal Owing \$0.00

Written By: 38045 Date: 10/04/21 16:06:02
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01531350-01

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

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) 492-0297

CONTRACTOR SALES PHONE: (250) 492-6635 FAX: (250) 492-7768

www.pentictonhhbc.com

customerservice@pentictonhhbc.com

CASH ACCOUNT

BC PH

SHIP TO

PUBLIC-00 815702-00 PST

RECEIPT REQUIRED FOR RETURN

Date	Loc	Invoice No.
10/11/21	01	670577
Time	Customer P.O.	Sales ID
13:53		DEK
Loaded by:	Checked by:	Delivered by:

*** CASH SALE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	Tax	Loc
Ordered	Shipped	U/M								
				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: 21/10/11 13:53:31										
INTERAC A0000002771010										
0000008000 E800 AUTHORIZATION: 193691										
REFERENCE: C66235633 SEQUENCE: 0015971030										
PURCHASE: \$178.88 00/001 APPROVED - THANK YOU										
** IMPORTANT **										
RETAIN THIS COPY FOR YOUR RECORDS *****3176 CDIDEBIT 178.88										

THANK YOU FOR SHOPPING AT HOME

GST #R105384705

Sub Total	159.71
GST	7.99
PST	11.18
TOTAL	178.88

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



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) 492-0297

CONTRACTOR SALES PHONE: (250) 492-6635 FAX: (250) 492-7768

www.pentictionhhbc.com

customerservice@pentictionhhbc.com

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CASH ACCOUNT

BC PH

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PUBLIC-00 815790-00 PST

DUTEAU, CHRIS

236-853-5514

*** CASH SALE ***

Date	Loc	Invoice No.
10/11/21	01	670709
Time	Customer P.O.	Sales ID
16:22		DEK
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
1		EA	1270198	SAW, RECIPRO CRDLS 20V BA RE	1	139.970EA	~	139.97	T	1
1			EYG	HAND HELD PWR TOOLS INSTORE, REC 2 CALLED IN ORDERED	1	.550		.55	T	
1		BX	1072602	STAPLS, T50 5000 BP# 3/8"	1	11.490BX		11.49	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

TON HOME HARDWARE
A DIVISION OF PRO BUILDERS SUPPLY LTD.
150 FAIRVIEW PLACE

customerservice@pentictonhhbc.com





348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01533129-01

INVOICE

Sales Order
Sales Order #: 614900153312701



Cash - Carry

Total: \$-539.46
GST/HST: \$-26.97
PST: \$-37.76
7878 61490 12 12 10/07/21 13:24

Cust No.: 15241274
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: 10/07/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	5	51132879 INR1215SJU	BATT INS.R12 15X47X3.5"97.92SF EA	G	B	\$48.67	\$243.35

YOU SAVED TODAY: \$12.80

SUBTOTAL \$243.35
GST/HST \$12.17
PST \$0.00
TOTAL \$255.52
Dep Paid \$0.00
Bal Owing \$255.52

Written By: 22467 Date: 10/07/21 13:30:57
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01533129-01

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.

61490-01533127-01

RETURN

Sales Order

Sales Order #: 614900153312901



Cash - Returned

Total: \$243.35
GST/HST: \$12.17
PST: \$0.00
7878 61490 12 12 10/07/21 13:24

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

Ph: (630) 397-8068

SHIP .
TO: /
Penticton, BC
Ph: (000) 000-0001

Stage:
Inter-Section:
Contact:
Crystal S.
Returned Inquiry: 250-492-7660
Tax Exempt#:
Buyer:
Revision:
Order date: 10/07/21

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

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	9-	51008003 196230	COMFORTBATT R14 3.5X15.25"59.7	EA	B B	\$59.94	\$539.46-

SUBTOTAL \$539.46-
GST/HST \$26.97-
PST \$37.76-
TOTAL \$604.19-
Dep Paid \$.00
Bal Owing \$604.19-

Payment: CSH

Shipper: _____

Written By: 28841 Date: 10/07/21 13:29:18
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 of 1

61490-01533127-01

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.

61490-01538189-01

INVOICE

Sales Order
Sales Order #: 614900153818901



Cash - Carry

Total: \$217.55
GST/HST: \$10.88
PST: \$15.23
6700 61490 3 03 10/30/21 13:46

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:
SONYA H.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 10/30/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51146404 2030VSLLEA8	WINDOW SLIDNG VER.23.62X35.37"	EA	B B	\$217.55	\$217.55

YOU SAVED TODAY: \$11.45

SUBTOTAL \$217.55
GST/HST \$10.88
PST \$15.23
TOTAL \$243.66
Dep Paid \$.00
Bal Owing \$243.66
Payment: CSH
Shipper: _____

Written By: 90617 Date: 10/30/21 13:47:47
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01538189-01

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 #: 614900154059701

61490-01540597-01

INVOICE

Cash - Carry

Total: \$34.94
GST/HST: \$1.75
PST: \$2.45
1094 61490 8 08 11/10/21 13:31

Cust No.: 1
SOLD
TO:

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: 11/10/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	5	51118311 DW2173	BIT SCREWDRIVER SET (37)	ST	B F	\$4.99	\$24.95
RG	1	51105671 DW1163	DRILL BIT SET BK.OXIDE (13)	ST	B F	\$9.99	\$9.99

YOU SAVED TODAY: \$90.00

SUBTOTAL \$34.94
GST/HST \$1.75
PST \$2.45
TOTAL \$39.14
Dep Paid \$0.00
Bal Owing \$39.14

Payment: CSH

Shipper: _____

Written By: 16157 Date: 11/10/21 13:35:14
GST/PST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01540597-01

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 #: 614900154071001

61490-01540710-01

INVOICE

Cash - Carry

Total: \$90.90
GST/HST: \$4.54
PST: \$6.36
2499 61490 1 01 11/11/21 9:26

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:
HEATHER S.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

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

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51063949	KIT PAINT GOLD.TOUCH BK PK/7	PK	B	\$16.99	\$16.99
		4764			F		
RG	1	51216131	FOAM INSUL. GAP/CRACK 12OZ CM	EA	B	\$9.02	\$9.02
		99108825			B		
RG	1	51089946	PAINT EXT.SATIN NEU.BASE.3.78L	EA	B	\$63.89	\$63.89
		815-503 3.78L			B		
			ECO FEE			\$1.00	\$1.00

YOU SAVED TODAY: \$10.57

Payment: CSH
Shipper: _____
SUBTOTAL \$90.90
GST/HST \$4.54
PST \$6.36
TOTAL \$101.80
Dep Paid \$0.00
Bal Owing \$101.80

Written By: 65221 Date: 11/11/21 9:27:12
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01540710-01

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.

61490-01540593-01

INVOICE

Sales Order

Sales Order #: 614900154059301



Cash - Carry

Total: \$59.60
GST/HST: \$2.98
PST: \$0.77

1093 61490 B 08 11/10/21 13:24

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:
SANDRA M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order date: 11/10/21
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	51118311	BIT SCREWDRIVER SET (37)	ST	B	\$4.99	\$4.99
		DW2173			F		
RG	1	19016320	REPL. BLADE OLFA 10PC LB-10B	CD	B	\$5.97	\$5.97
		5009			B		
RG	1	51132879	BATT INS.R12 15X47X3.5"97.92SE	EA	G	\$48.64	\$48.64
		INR1215SJU			B		

[Handwritten signature]

YOU SAVED TODAY: \$17.87

SUBTOTAL \$59.60
GST/HST \$2.98
PST \$0.77
TOTAL \$63.35
Dep Paid \$0.00
Bal Owing \$63.35

Payment: CSH

Shipper: _____

Written By: 16157 Date: 11/10/21 13:30:03
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01540593-01

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.

61490-01542135-01



INVOICE

Cash - Carry

Sales Order

Sales Order #: 614900154213501

Total: \$21.64
GST/HST: \$1.08
PST: \$1.51
9519 61490 12 12 11/18/21 10:29

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: 11/18/21
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	4	36010040 100021873	CONCRETE MIX SAKRETE 25KG	EA	B B	\$5.41	\$21.64

YOU SAVED TODAY: \$1.12

Payment: CSH
Shipper: _____
SUBTOTAL \$21.64
GST/HST \$1.08
PST \$1.51
TOTAL \$24.23
Dep Paid \$.00
Bal Owing \$24.23

Written By: 45586 Date: 11/18/21 10:30:42
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01542135-01

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.

61490-01538470-01

INVOICE

Sales Order
Sales Order #: 614900153847001



Cash - Delivery

Total: \$0.00
GST/HST: \$0.00
PST: \$0.00
847 61490 8 08 11/04/21 10:00

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

Ph: (630) 397-8068

SHIP TEMCO CONTROLS
TO: 1201 MOOSEJAW ST
PENTICTON, BC V2A7M4
Ph: (236) 853-5514 Ph: (630) 397-8068

Order Inquiry: 250-492-7660
Del: NOV 1, 2021 ANYTIME
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
BRANDY D.
Delivery Inquiry: 250-492-7660
Tax Exempt#:
Buyer:
Revision:
Order date: 11/01/21

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51104829	URBAN DAILY DELIVERY 7AM-6PM	EA		\$0.01	\$0.01
		7-6PM URBAN					
RG	180	51145726	HARDI 8.25X12 NIGHT GRAY	EA	B	\$13.59	\$2,446.20
		289 05353					
		Orig Price	\$16.52				
RG	1	51226113	DELIVERY REGULAR	O/R Reason	COMPETITION		
		LIVRAISON REG		EA	B	\$69.99	\$69.99
		Orig Price	\$70.00				
RG	1	51226116	DELIVERY TRUCK BOOM	O/R Reason	PRICE NOT DOWNLOADED		
		LIVRAISON CAMIO		EA	B	\$5.00	\$5.00

Delivery Question 1 Are there obstructions that may impair a secure delivery at the consignment site?
no

Delivery Question 2 Where are the High Voltage Electricity Lines. (Indicate the proximity to the delivery site)?
no

Delivery Question 3 Is this a building site or a residential unit?
res

Delivery Question 4. If no one is present to accept the delivery, will you allow the product to be left by our driver without being signed for ? If
authorization is not granted, the goods will be returned to the store
yes

YOU SAVED TODAY: \$527.41

REQUIRED DEPOSIT

\$2,000.00

SUBTOTAL \$2,521.20
GST/HST \$126.06
PST \$176.48
TOTAL \$2,823.74
Dep Paid \$2,823.74
Bal Owing \$0.00

Payment: CSH

Shipper: _____

Written By: 22467 Date: 11/04/21 10:01:14
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01538470-01

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 #: 614900153927900

61490-01539279-00

SPECIAL ORDER

Cash - F/Pick Up

Total: \$204.29
GST/HST: \$0.00
PST: \$0.00
072 61490 8 08 11/04/21 13:45

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

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	S/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015392790010 DC26-STONE GREY-	GC	B	\$91.20	\$182.40

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

Written By: 14401 Date: 11/04/21 13:45:39
GST/HST REG: 103039624RT
PST REG: 1011-7214

\$204.29

Payment: CSH
Shipper: _____

SUBTOTAL \$182.40
GST/HST \$9.12
PST \$12.77
TOTAL \$204.29

PICKING LOCATION: 61490-61490 Penticton

61490-01539279-00

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.

61490-01539453-01

INVOICE

Sales Order
Sales Order #: 614900153945301

Cash - Carry

Total: \$50.09
GST/HST: \$2.50
PST: \$3.51
9080 61490 12 12 11/05/21 10:0

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: 11/05/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	1186308	SPF SELECT 2X6X8	EA	B	\$7.06	\$14.12
		036-01018			X		
RG	1	51075101	BELT SAND.3X18" 40GT(5)7035012 PK	B	B	\$11.68	\$11.68
		7035-012			B		
RG	1	51231388	IO TAPE SHEATHING RD PK4 180'	EA	B	\$24.29	\$24.29
		205456055			B		

YOU SAVED TODAY: \$3.95

SUBTOTAL \$50.09
GST/HST \$2.50
PST \$3.51
TOTAL \$56.10
Dep Paid \$0.00
Bal Owing \$56.10

Payment: CSH

Shipper: _____

Written By: 14401 Date: 11/05/21 10:18:04
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01539453-01

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

61490-01539276-01

INVOICE

RONA inc.



Cash

Carry

Sales Order

Sales Order #: 614900153927601

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

Ph: (630) 397-8068

Total: \$387.63
GST/HST: \$19.38
PST: \$27.13
870 61490 B 08 11/04/21 13:38

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: 11/04/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	10	18030973	CAP DRIP BN ALUM. 2X1-1/4"	EA	B	\$9.97	\$99.70
		56491-468			B		
RG	2	18030660	CAP DRIP WH ALUM. 2X1-1/4"	EA	B	\$9.21	\$18.42
		56491-431			B		
RG	1	51072648	ROOFING NAIL 1 1/4" XLB 10G	LB	B	\$4.46	\$4.46
		26810703B			B		
RG	1	51146400	WINDOW SLIDNG HOR. 47.25X35.37"	EA	B	\$265.05	\$265.05
		4030SLLEA8			B		

YOU SAVED TODAY: \$20.34

SUBTOTAL \$387.63
GST/HST \$19.38
PST \$27.13
TOTAL \$434.14
Dep Paid \$0.00
Bal Owing \$434.14

Written By: 22467 Date: 11/04/21 13:42:16
GST/HST REG: 103039624RT
PST REG: 1011-7214

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01539276-01

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.

61490-01539147-01

INVOICE

Sales Order
Sales Order #: 614900153914701



Cash - Carry

Total: \$813.98
GST/HST: \$40.70
PST: \$56.99
041 61490 8 08 11/04/21 9:15

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: 11/04/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	28	3000559	SMART TRIM & FASCIA 5/4X4X16'	EA	B	\$19.81	\$554.68
		PZFC540416			X		
RG	1	19011502	NAIL SM.COAT. 2" (6500)097385	EA	B	\$112.10	\$112.10
		097385			B		
RG	1	18030657	CAP DRIP WH ALUM. 2X7/8"	EA	B	\$8.83	\$8.83
		56490-431			B		
RG	1	18030973	CAP DRIP BN ALUM. 2X1-1/4"	EA	B	\$9.97	\$9.97
		56491-468			B		
RG	1	18030662	CAP DRIP BN ALUM.2X1-3/4"	EA	B	\$10.44	\$10.44
		56493-468			B		
RG	1	51076273	NOVASEAL HOUSE WRAP 9 X 100	EA	B	\$117.96	\$117.96
		330-10000			X		

YOU SAVED TODAY: \$135.51

SUBTOTAL \$813.98
GST/HST \$40.70
PST \$56.99
TOTAL \$911.67
Dep Paid \$.00
Bal Owing \$911.67

Written By: 14401 Date: 11/04/21 9:18:26
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

61490-01539147-01

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.

61490-01540252-01

INVOICE

Sales Order
Sales Order #: 614900154025201



Cash - Carry

Total: \$34.46
GST/HST: \$1.72
PST: \$2.41
103B 61490 0 08 11/09/21 12:10

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: 11/09/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	3000569 PZFC440416	SMART TRIM & FACIA 4/4X4X16	EA	B X	\$17.23	\$34.46

YOU SAVED TODAY: \$7.52

SUBTOTAL \$34.46
GST/HST \$1.72
PST \$2.41
TOTAL \$38.59
Dep Paid \$.00
Bal Owing \$38.59
Payment: CSH
Shipper: _____

Written By: 22467 Date: 11/09/21 12:21:09
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01540252-01

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

61490-01541580-01



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

SHIP
TO:

INVOICE

Cash - Carry

Ph: (630) 397-8068

RONA inc.

Sales Order
Sales Order #: 614900154158001

Total: \$15.62
GST/HST: \$0.78
PST: \$1.09
1275 61490 0 08 11/16/21 9:17

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

LOT#:

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

Revision:

Order date: 11/16/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	18090503 HANDI10X8	SONOTUBE HANDI10X8ND HANDI10X8	EA	B B	\$15.62	\$15.62

MAC



YOU SAVED TODAY: \$.82

SUBTOTAL \$15.62
GST/HST \$.78
PST \$1.09
TOTAL \$17.49
Dep Paid \$.00
Bal Owing \$17.49

Payment: CSH

Shipper:

Written By: 22467 Date: 11/16/21 9:16:58
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01541580-01

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.

61490-01541579-01

INVOICE

Sales Order

Sales Order #: 614900154157901



Cash - Carry

Total: \$688.12
GST/HST: \$34.41
PST: \$48.17

1274 1490 8 08 11/16/21 0:56

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: 11/16/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	51045531	SADDLE POST GALV.Z-MAX 4X4	EA	B	\$5.69	\$11.38
		RCPS3.5HDG			B		
RG	2	51227130	HANGER FACE MOUNT 2X8"	EA	B	\$1.23	\$2.46
		LU28L			B		
RG	1	51095696	SCR M-PURP.TP#8 (2T) FKCYZ83P	BX	B	\$65.16	\$65.16
		FKCYZ83P			X		
RG	1	51095694	SCR M-PURP.TP#8 (4T) FKCYZ82P	BX	B	\$96.90	\$96.90
		FKCYZ82P			B		
RG	1	51146706	FAN BATHROOM 70CFM WH 1.5S	EA	B	\$40.84	\$40.84
		BPT13-13P			B		
RG	2	51106450	M-PURP.SCREW ZINC #8X1.5"XLB	LB	B	\$5.52	\$11.04
		FKCYZ8112PB			B		
RG	1	1000691	SPF SELECT 2X8X16 ✓	EA	B	\$18.44	\$18.44
		EP2816SS			X		
RG	6	1000687	SPF SELECT 2X8X8 ✓	EA	B	\$7.53	\$45.18
		EP288SS			X		
RG	5	1186312	SPF SELECT 2X6X12 ✓	EA	B	\$11.51	\$57.55
		EP2612SS			X		
RG	4	1186308	SPF SELECT 2X6X8 ✓	EA	B	\$7.06	\$28.24
		036-01018			X		
RG	2	51144297	PT BROWN 4X4"X10' ✓	EA	B	\$20.76	\$41.52
		120-124			B		
RG	15	1181412	SPF #3&BTR KD 1X6X12 ✓	EA	B	\$13.80	\$207.00
		EP1612S			X		
RG	11	1180308	SPF TOP CHOICE 1X3X8 ✓	EA	B	\$4.12	\$45.32
		EP138PREM			B		
RG	1	51227976	KIT SPY SYINGER SPADE 6 PCS BK	EA	B	\$17.09	\$17.09
		11002CA			B		

FREE TOOL PROMOTION

MIKE MAC

1x6x12 - 13 PCS. ONLY

OUT OF STOCK.

YOU SAVED TODAY: \$145.53

SUBTOTAL \$688.12
GST/HST \$34.41
PST \$48.17
TOTAL \$770.70
Dep Paid \$0.00
Bal Owing \$770.70

Payment: CSH

Shipper: _____

Written By: 22467 Date: 11/16/21 9:15:03
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01541579-01

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.

61490-01542102-01

RETURN

Sales Order

Sales Order #: 614900154210201



Cash - Returned

Total: \$-52.90
GST/HST: \$-2.65
PST: \$-3.71
9510 61490 12 12 11/18/21 9:17

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

Ph: (630) 397-8068

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

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

LOT#:

Stage:
Inter-Section:
Contact:
DIXON B.
Returned 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
RT	2-	51045531	SADDLE POST GALV.Z-MAX 4X4	EA	B	\$5.69	\$11.38-
		RCPS3.5HDG					
RT	2-	51144297	PT BROWN 4X4"X10'	EA	B	\$20.76	\$41.52-
		120-124			B		

SUBTOTAL \$52.90-
GST/HST \$2.65-
PST \$3.71-
TOTAL \$59.26-
Dep Paid \$.00
Bal Owing \$59.26-

Payment: CSH

Shipper: _____

Written By: 45586 Date: 11/18/21 9:22:46
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01542102-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

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CUSTOMER COPY Signature: X



348 Duncan Avenue West
Penticton, BC V2A 7N1

RONA inc.

61490-01543930-01



INVOICE

Sales Order
Sales Order #: 614900154393001

Cash - Carry

Total: \$199.30
GST/HST: \$9.96
PST: \$13.95
5251 61490 1 01 11/26/21 9

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 Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Order date: 11/26/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51228436	FAUCET TUB-SHOWER 1H BR.NICK	EA	B	\$132.05	\$132.05
		F1AAF510NP					
RG	1	51089946	PAINT EXT.SATIN NEU.BASE.3.78L	EA	B	\$63.89	\$63.89
		815-503 3.78L					
RG	4	51038664	LAG SCREW HEX.1/4X3 1/2"XEA	EA	B	\$1.00	\$1.00
		335-322B				\$0.59	\$2.36

YOU SAVED TODAY: \$14.17

SUBTOTAL \$199.30
GST/HST \$9.96
PST \$13.95
TOTAL \$223.21
Dep Paid \$0.00
Bal Owing \$223.21

Written By: 65221 Date: 11/26/21 9:54:00
GST/HST REG: 103039624RT
PST REG: 1011-7214

Payment: CSH

Shipper: _____

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 of 1

61490-01543930-01

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.

61490-01539955-01

INVOICE

Sales Order
Sales Order #: 614900153995501



Cash - Carry

Total: \$15.47
GST/HST: \$0.77
PST: \$1.08
9145 61490 12 12 11/08/21 11:41

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: 11/08/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51228467	BLADE CARBIDE 7-1/4" 24TH	EA	B	\$9.99	\$9.99
		13001CA					
		Orig Price	\$14.99				
RG	1	51106454	M-PURPOSE SCREW YZ 8X2 LB	LB	B	\$5.48	\$5.48
		FKCYZ82PB			B		

YOU SAVED TODAY: \$5.29

SUBTOTAL \$15.47
GST/HST \$0.77
PST \$1.08
TOTAL \$17.32
Dep Paid \$0.00
Bal Owing \$17.32

Payment: CSH

Shipper: _____

Written By: 28841 Date: 11/08/21 11:47:31
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

61490-01539955-01

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.

61490-01537736-01

RETURN

Sales Order
Sales Order #: 614900153773601



Cust No.: 15241874
SOLD TEMCO CONTROLS
TO: BUTERS, CHRIS
126 BAR 10110 PENTIC
PENTICTON, BC V2A7M4

Ph: (630) 397-8068

Cash - Returned

Total: \$-350.55
GST/HST: \$-17.53
PST: \$-24.54
3940 61490 61 02 10/28/21 13:10

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

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

LOT#:

Stage:
Inter-Section:

Revision:

Contact:
HEATHER S.
Returned Inquiry: 250-492-7660
Tax Exempt#:
Buyer:

Order date: 10/28/21

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RT	1-	51146402 50303LEAS	WINDOW SLIDNG HOR.59X35.37"	EA	B B	\$350.55	\$350.55-

Payment: CSH
Shipper: _____

SUBTOTAL	\$350.55-
GST/HST	\$17.53-
PST	\$24.54-
TOTAL	\$392.62-
Dep Paid	\$.00
Bal Owing	\$392.62-

Written By: 65221 Date: 10/28/21 13:11:52
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01537736-01

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.

61490-01531595-01

INVOICE

Sales Order
Sales Order #: 614900153159501



Cash - Carry

Total: \$819.48
GST/HST: \$40.97
PST: \$57.37
7605 61490 12 12 10/01/21 11

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: 10/01/21
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	8	1186308	SPF SELECT 2X6X8	EA	B	\$7.01	\$56.08
RG	12	1185108	SPF SELECT 2X4X8	EA	B	\$4.07	\$48.84
RG	6	36010040	CONCRETE MIX SAKRETE 25KG	EA	B	\$5.41	\$32.46
RG	1	51146401	WINDOW SLIDNG HOR.47.25X47.25"	EA	B	\$331.55	\$331.55
RG	1	51146402	WINDOW SLIDNG HOR.59X35.37"	EA	B	\$350.55	\$350.55

YOU SAVED TODAY: \$43.06

SUBTOTAL \$819.48
GST/HST \$40.97
PST \$57.37
TOTAL \$917.82
Dep Paid \$.00
Bal Owing \$917.82

Payment: CSH

Shipper: _____

Written By: 22467 Date: 10/01/21 11:44:31
GST/HST REG: 103039624RT
PST REG: 1011-7214

PICKING LOCATION: 61490-61490 Penticton

PAGE: 1 Of 1

61490-01531595-01

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

61490-01585520-01



INVOICE

Cash - F/Pick Up

Total: \$0.00
GST/HST: \$0.00
PST: \$0.00
4218 61490 12 12 7/06/22 10:30

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 V2A7M4
Ph: (630) 397-8068 Ph: (630) 397-8068

Stage: Revision:
Inter-Section:
Contact:
Sp. Order Buyer Order date: 6/20/22
F/Pick Up Inquiry: 250-492-7660
Tax Exempt#: Buyer:

Order Inquiry: 250-492-7660
Del: JUL 15, 2022
Project#: PO#:
LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
SO	1	51000049	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/O ROOFING AND ACCESSORIES Smart ID: 61490 - 0015855200020 SCREWS-#9X1.5" WOODGRIP STONE GREY	GC	B	\$19.20	\$19.20

REQUIRED DEPOSIT \$58.46
Special order arrival date is 04-05 weeks;
therefore, we will confirm delivery upon arrival

Payment: CSH

SUBTOTAL \$52.20
GST/HST \$2.61
PST \$3.65
TOTAL \$58.46
Dep Paid \$58.46
Bal Owing \$.00

Written By: 14401 Date: 7/06/22 10:30:20
GST/HST REG: 103039624RT

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01585520-01

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

61490-01589634-01

INVOICE

Cash - Carry

Total \$12.07
GST/HST \$0.60
PST \$0.84
6295 61490 12 12 7/07/22 1213

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	2	29010011 027121	ABS ELBOW 90DEG 1 1/2"	EA	B	\$1.64	\$3.28
RG	1	29010091 027081	ABS SAN TEE 1 1/2"	EA	B	\$2.77	\$2.77
RG	2	29010281 027321	ABS FEM. TRAP ADAPT. 1 1/2X1 1/2	EA	B	\$3.01	\$6.02

YOU SAVED TODAY: \$.33

SUBTOTAL \$12.07
GST/HST \$.60
PST \$.84
TOTAL \$13.51
Dep Paid \$.00
Bal Owing \$13.51

Written By: 22467 Date: 7/07/22 12:34:11
GST/HST REG: 103039624RT

Payment: CSH
Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

PST REG: 1011-7214

61490-01589634-01

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

61490-01708419-01

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:
RYAN M.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 250-492-7660

Del:
Project#:
PO#:

LOT#:

Order date: 3/13/24
250-492-7660

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	10	1181010	SPF #3&BTR KD 1X4X10	EA	B	\$3.90	\$39.00
		EP1410S			B		
RG	10	1181012	SPF #3&BTR KD 1X4X12	EA	B	\$4.68	\$46.80
		EP1412S			B		
RG	1	51071702	BIRCH PLY - 3/4" PREFINISHED	EA	B	\$75.99	\$75.99
		PB34B2PF			B		
RG	2	51000414	CUT IS APPROX	EA	B	\$1.00	\$2.00
		51000414					

YOU SAVED TODAY: \$8.60

	SUBTOTAL	\$163.79
	GST/HST	\$8.19
	PST	\$11.47
Payment: CSH	TOTAL	\$183.45
	Dep Paid	\$0.00
	Bal Owing	\$183.45

Written By: 09248 Date: 3/13/24 14:28:18
Rona inc.
GST/HST REG: 103039624RT0001

Shipper: _____

PICKING LOCATION: 61490-61490 RONA Penticton

61490-01708419-01

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

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CASH ACCOUNT

BC PH

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PUBLIC-00 229509-00 PST
RECEIPT REQUIRED FOR RETURN

*** CASH SALE ***

Date	Loc	Invoice No.
05/13/23	01	069958
Time	Customer P.O.	Sales ID
15:36		ANR
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							
2		EA	2833156	SPRUCE, KD PREM 2X 8X20' S4S	2	44.390EA		88.78	T 1
1		PK	1242509	BITS, DRILL COBALT 5/32" 3FLT 2PK	1	9.990PK		9.99	T 1
1		EA	2370988	KEY, BRS/NICKEL ONE CUT	1	5.490EA		5.49	T 1
1		BX	2166952	SCRWS, DRLX WFR 100 HB 2X12-24	1	28.990BX		28.99	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

- 1 Errors on shipments or damaged goods must be reported immediately on receipt of goods.
375% per month (16.5% per annum) charged on past due accounts.
No cash discounts will be made on all special orders returned for credit.

X
RECEIVED BY

GST Registration No. R105384705

Thank You
for shopping @ "Home"
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

SOLD TO

CASH ACCOUNT

BC PH

SHIP TO

PUBLIC-00 229509-00 PST
RECEIPT REQUIRED FOR RETURN

*** CASH SALE ***

Date	Loc	Invoice No.
05/13/23	01	069958
Time	Customer P.O.	Sales ID
15:36		ANR
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							
CARD:			CDI DEBIT	CARD NUMBER:	*****1812				
ACCOUNT TYPE:			CHEQUING	HOST DATE/TIME:	23/05/13 15:36:07				
INTERAC				A0000002771010					
0000008000	E800			AUTHORIZATION:	206774				
REFERENCE:			C66235633	SEQUENCE:	0011712240				
PURCHASE:			\$149.24	00/001 APPROVED - THANK YOU					
				** IMPORTANT **					
RETAIN THIS COPY FOR YOUR RECORDS				*****1812	CDIDEBIT	149.24			
THANK YOU FOR SHOPPING AT HOME									
GST #R105384705									
Sub Total								133.25	
GST								6.66	
PST								9.33	
TOTAL								149.24	

TERMS: NET 30 DAYS

- Errors on shipments or damaged goods must be reported immediately on receipt of goods.
- 75% per month (16.5% per annum) charged on past due accounts.
- Shipping charges will be made on all special orders returned for credit.

X
RECEIVED BY

GST Registration No. R105384705

Thank You
for shopping @ "Home"
CUSTOMER COPY



KV Cars Inc.

OFFER TO PURCHASE

Location: 111-2565 Main Street
West Kelowna, BC
V4T 2B4

Dealer #: 30462
Phone: (250) 768-0377
Fax:
Toll Free: 1-877-556-6022
eMail: kvcarsinc@gmail.com

Date: Thursday, January 14, 2021

I/We (Full Name): Christopher Paul Duteau

Address: 126 Dartmouth Place

City: Penticton

Province: BC

Postal Code: V2A7S4

eMail:

Bus. Tel:

250

Res Tel:

250

Cell: (250) -

USED ☒

Year: 2017 Make: CHEVROLET Model: SILVERADO 1
Stock#: 408506 Serial#: 1GCKNMEH6HZ408506
Colour: WHITE Cyl: V6 Mileage: 201000 KM

TRADE-IN ☐

Year:

Make:

Model:

VIN:

Colour:

Body Style:

Mileage:

Owing To:

Approx. Amt:

CUSTOMER DECLARATION

The owner of the trade-in vehicle (described herein as the "Purchaser") declares the following to be true to the best of his/her knowledge and belief:

- 1(a) Has the trade-in vehicle ever been used as a taxi, police vehicle, emergency vehicle or used for racing? YES or NO
- 1(b) Has the vehicle ever been used as a lease or rental? YES or NO
- 1(c) Has the trade-in vehicle sustained damage requiring repairs costing more than \$2000.00? YES or NO
- 1(d) Has the trade-in vehicle ever been registered in any jurisdiction other than British Columbia? YES or NO
2. The purchaser declares the odometer reading of the trade-in vehicle accurately records the true distance traveled by the trade-in vehicle.
3. The purchaser declares the trade-in vehicle to be free of all liens, security interests and other encumbrances, except as noted in this agreement.
4. Upon acceptance of this offer by the Dealer, the Purchaser hereby transfers all his/her right and title in the trade-in vehicle to the Dealer or its designee to dispose of the trade-in vehicle.
5. Is the Purchaser registered as a registrant for Goods and Services Tax? If "Yes" what is the GST registration number? YES or NO
6. Does the trade-in vehicle have any outstanding repair notices or orders for inspection (including Air Care notices)? YES or NO Air Care Expiry Date
7. The Purchaser represents that he/she is the owner of the trade-in vehicle and the person signing below as "Purchaser" is the owner of the duly authorized signatory for the owner.
8. The Purchaser declares that all airbags in the trade-in vehicle are in proper working condition and have not been disabled or deactivated, except as noted in this agreement. YES or NO

PURCHASER'S SIGNATURE X

200.00 Deposit Paid

7.12

Larry Park

DEALER DECLARATION

- EX Rental ☐
EX Lease ☒
EX Emergency ☐
EX Racing ☐
Damage > \$2K ☐
Out-of-Prov ☐
Reg in BC ☐
Rebuilt ☐
Other ☐
No Declaration ☐

WARRANTY

DS - Driver's Shield

3 month and 5000 kms

Warranty Accepted

PROTECTION

NA

COST BREAKDOWN

Selling Price	\$13,392.43
Price Discount:	\$0.00
Accessories	\$0.00
Freight and PDI	\$0.00
Warranty	\$0.00
ProPack	\$0.00
Total Vehicle Price	\$13,392.43
Trade-In	\$0.00
Difference	\$13,392.43
Documentation Fee	\$179.00
PST	\$950.00
Tire/Battery Eco Fee	\$0.00
GST/HST	\$678.57
Deposit + COD	\$200.00
Balance Due	\$15,000.00

1. The Purchaser understands that this agreement does not become binding on the parties hereto until accepted and executed by a duly authorized official of the Dealer. Salespersons do not have this authority.

2. The Purchaser declares that he/she is of full age of majority unless otherwise disclosed on the face of this agreement.

3. Terms and Conditions as per proposal.

Purchaser's Sig. X Age:

Co-Purchaser's Sig. X

Accepted by KV Cars Inc.

Per Title:

Salesperson's Name Larry Park

Delivery Date/Time: