

# Invoice

0746192 BC Ltd. dba Wightman-AR Dyck  
3190 SEXSMITH ROAD  
KELOWNA BC V1X 7S6  
250-762-3122 FAX: 250-860-2570  
HST #812101079

Account # 128316

Invoice # 355035  
Date: 10/05/11  
Page # 1 of 1

JOHN BENMORE  
361 BEACH AVE  
KELOWNA BC V1Y 5R7

Service At:  
JOHN BENMORE  
361 BEACH AVE  
KELOWNA BC V1Y 5R7

Service Date PO # Job # 261221

SUPPLY AND INSTALL LENNOX HIGH-EFFICIENT MODULATING GAS FURNACE MODEL SLP98UH070V36B;  
LENNOX COMFORTSENSE 7000 TOUCHSCREEN THERMOSTAT; INSTALL NEW DUCTING SYSTEM AS PER QUOTE

GAS PERMIT #HP7008068 CITY OF KELOWNA

## WARRANTY

FURNACE - LIMITED LIFETIME HEAT EXCHANGER; 10 YR PARTS; 10 YR LABOUR  
THERMOSTAT - 5 YR PARTS; 1 YR LABOUR

Description Of Service	Quantity	Unit Price	Extended Price	Tx
FURNACE & DUCT SYSTEM	1	\$8,442.00	\$8,442.00	<input checked="" type="checkbox"/>
UPGRADE FURNACE	1	\$1,129.00	\$1,129.00	<input checked="" type="checkbox"/>
Sub Total			\$9,571.00	
HST Tax			1,148.52	
Balance Due			\$10,719.52	

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ]	Method of Payment
Master Card [ ] Visa [ ]	
Acct # _____	Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 355035

Date : 10/05/11

Account # 128316

BENMORE, JOHN

## Remit To:

0746192 BC Ltd. dba Wightman-AR Dyck  
3190 Sexsmith Road  
Kelowna BC V1X 7S6

Amount Due \$10,719.52

Amount Paid

PD. BY CHEQUE  
10/6/11



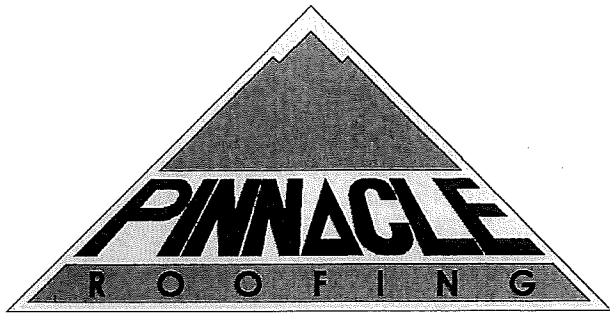
DEAR CUSTOMER:

THANK YOU FOR THE PURCHASE OF YOUR NEW EQUIPMENT. INCLUDED WITH THIS EQUIPMENT PURCHASE IS EXTENDED WARRANTY. THIS TAKES THE LABOUR FROM OUR NORMAL ONE YEAR TO EITHER FIVE OR TEN YEARS AND IN SOME CASES THE PARTS TO WARRANTIES BEYOND THE MANUFACTURER'S WARRANTY.

THIS WARRANTY COVERS THE PARTS AND LABOUR COSTS SHOULD YOUR EQUIPMENT BREAK DOWN. IT DOES NOT COVER MAINTENANCE OF THE EQUIPMENT. IT IS YOUR RESPONSIBILITY TO MAKE SURE THE EQUIPMENT GETS REGULAR ANNUAL MAINTENANCE. PROOF OF THIS MUST BE SUBMITTED TO OUR WARRANTY PROVIDER PRIOR TO A CLAIM BEING ACCEPTED.

JUST TO PUT THIS IN PERSPECTIVE - NOT HAVING YOUR EQUIPMENT ANNUALLY SERVICED WOULD BE LIKE BUYING A NEW CAR AND NEVER GETTING THE OIL CHANGED. IF THE MOTOR SEIZED, IT WOULD LIKELY BE QUITE DIFFICULT TO GET IT REPLACED UNDER WARRANTY.

WE DO OFFER TLC MAINTENANCE PACKAGES WHICH CAN BE PURCHASED FOR 1, 2 OR 3 YEAR TERMS. THIS ALLOWS A FIXED PRICE ON YOUR MAINTENANCE AND WE CALL YOU TO SCHEDULE WHEN IT IS DUE. FOR MORE INFORMATION, PLEASE CALL OUR OFFICE AT 250-762-3122.



Pinnacle Roofing Ltd.  
2283 Leckie Road  
Kelowna, BC, V1X 6Y5  
Phone: 250-861-5907  
Fax: 250-861-5966

Email: [sales@pinnacleroofing.ca](mailto:sales@pinnacleroofing.ca)

Invoice # 4442

September 27, 2012

To: John Benmore  
361 Beach Avenue  
Kelowna, BC V1Y 5R7  
Email: [jbenmore@hotmail.com](mailto:jbenmore@hotmail.com)

Re: 361 Beach Avenue  
Kelowna, BC  
Phone: 681-6226

We are pleased to submit our invoice for the following:

- Tear off, clean up and dispose of existing roofing. Supply and install Limited Lifetime Warranty IKO Cambridge, Dual Black, fibreglass laminated shingles as per local building codes including underlayments (30 # felt at eaves and valleys, 15 # felt on remainder of roof), prefinished metal valleys, 3 plumbing vents, 3 attic vents and reflash chimney.

*re-flashing still to be done.*

	\$ 3,068.01
Eave Flashing	\$ 45.00
Additional 2ft Overhang	\$ 316.00
	\$ 3,429.01
HST	\$ 411.48
	\$ 3,840.49

*pd Sept. 27/12  
chg #043  
[Signature]*



ShieldPro Plus+ Roofing Contractor

Thank you for the work!

Terms: Payment Upon Completion

HST # 87458 0608



**EAGLE  
EAVESTROUGHING  
LIMITED**

3471 Seratoga Road,  
Kelowna, B.C. V1X 6L9  
Telephone: 250-765-2711  
Fax: 250-765-6517  
E-Mail - [eagleeaves@shaw.ca](mailto:eagleeaves@shaw.ca)

**INVOICE**

INVOICE #9156  
DATE: OCTOBER 22, 2012

John Benmore  
361 Beach Avenue  
Kelowna, B.C.

**JOB SITE**  
361 Beach Avenue  
Kelowna, B.C.

DESCRIPTION	TOTAL
To Supply & Install Eavestrough & Downspouts	700.00

SUBTOTAL 700.00  
HST 84.00  
TOTAL \$ 784.00

HST R828227678  
WCB 417519

Interest of 2% per month or 24% per year  
On all over due accounts

**THANK YOU FOR YOUR BUSINESS**



Unit 1 - 809 Finns Road  
Kelowna BC V1X 5B8

# Invoice

Date	Invoice #
30-Sept-2011	M8415

Invoice To

John Benmore  
361 Beach Ave  
Kelowna, BC V1Y 5R7

Ship To

361 Beach Ave  
Kelowna, BC

Customer Phone	Customer Fax	Customer E-mail	P.O. No.	Terms
250-681-6226				Due on receipt
Description			Amount	
As Per Quote Supply and Install Blown Loosefill Attic Insulation HST (BC) on sales			1,300.00T 156.00	
<p>PAID OCT 21 2011</p> <p>PAID OCT 12 2011</p>			<p>③</p>	
Balances not paid within 30 days of invoice are subject to interest charges of 2% per month (26.82% pr annum)			<b>Subtotal</b> \$1,300.00	
Phone #	Fax #	E-mail	<b>Sales Tax</b> \$156.00	
(250) 491-3177	(250) 491-3197	peoples@shawbiz.ca	<b>Total</b> \$1,456.00	
Business Number: 857780480			<b>Balance Due</b> \$1,456.00	

# Completion Acceptance Form



WO#: \_\_\_\_\_

Today's Date: \_\_\_\_\_

Branch: LA KE KA NA VI

## Office Use Only

Name: \_\_\_\_\_ # of Windows Replaced: \_\_\_\_\_

Address: \_\_\_\_\_ # of Doors Replaced: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Alternate Number: \_\_\_\_\_

Email: \_\_\_\_\_

Final Walk Through completed by: \_\_\_\_\_

PRINT INSTALLER NAME

Customer Present: ☐ Yes ☐ No

Walk Through Checklist Y N NA

Windows			
Doors			
Finishing			
Hardware			
Fan/Controls			
Screens			
Clean Up			
Maintenance Info.			
Rec'd Payment			
Financing Sign-Off			
Warranty Info.			

## Service Request Information

Indicate Room and Exact window size and configuration: (installer to fill in)

Print Rec'd Nov 18/11 chq # 010 \$5998.80 BIR

Customer Acknowledgement of Service work required:

X \_\_\_\_\_ Date: \_\_\_\_\_

Customer Comments Upon Final Sign-Off:

---

---

---

---

Scheduled Service Date: \_\_\_\_\_ Scheduled Installer Name: \_\_\_\_\_

Service Completion Date: \_\_\_\_\_

INSTALLER SIGNATURE

All work has been completed to my satisfaction:

X \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER SIGNATURE

\*Warranty will be presented upon final customer sign off

\* White - Office Copy, final sign off, \*Pink - Office Copy, acknowledgement of Deficiencies,  
\*Yellow- Customer Copy on final sign off, \* Orange - Customer, Acknowledgement of Deficiencies**LANGLEY, BC:**20178 - 98th Ave  
Langley, V1M 3G1  
604-882-5010**KELOWNA, BC:**#105 - 3677 H'way 97  
Kelowna, V1X 5C3  
250-765-4402**KAMLOOPS, BC:**260 - 6th Ave  
Kamloops, V2C 0A3  
250-374-7403**NANAIMO, BC:**2132 Northfield Rd  
Nanaimo, V9S 3B9  
250-756-3010**VICTORIA, BC:**945 Alston Street  
Victoria, V9A 3S5  
250-412-2525

Toll Free: 1-888-534-3333

Website: www.centrawindows.com



# Completion Acceptance Form

5454



WO#: 112009

Today's Date: Nov 18/11

Branch: LA KE KA NA VI

## Office Use Only

Name: John Benmore # of Windows Replaced: 13

Address: 361 Beach Ave # of Doors Replaced:

Phone Number: 250 681-6226 Alternate Number:

Email:

Final Walk Through completed by: Brent Ripley

PRINT INSTALLER NAME

Customer Present: ☒ Yes ☐ No

Walk Through Checklist Y N NA

Windows	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Doors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Finishing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Screens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clean Up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance Info.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rec'd Payment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Financing Sign-Off	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty Info.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Service Request Information

Indicate Room and Exact window size and configuration: (installer to fill in)

Pmt Rec'd Nov 18/11 chq # 010 \$5998.80 BMR

Customer Acknowledgement of Service work required:

X \_\_\_\_\_ Date: \_\_\_\_\_

Customer Comments Upon Final Sign-Off:

Scheduled Service Date: \_\_\_\_\_ Scheduled Installer Name: \_\_\_\_\_

Service Completion Date: \_\_\_\_\_

INSTALLER SIGNATURE

All work has been completed to my satisfaction:

X \_\_\_\_\_  
CUSTOMER SIGNATURE

Date: \_\_\_\_\_

\*Warranty will be presented upon final customer sign off

\* White - Office Copy, final sign off, \*Pink - Office Copy, acknowledgement of Deficiencies,  
\*Yellow- Customer Copy on final sign off, \* Orange - Customer, Acknowledgement of DeficienciesLANGLEY, BC:  
20178 - 98th Ave  
Langley, V1M 3G1  
604-882-5010KELOWNA, BC:  
#105 - 3677 H'way 97  
Kelowna, V1X 5C3  
250-765-4402KAMLOOPS, BC:  
260 - 6th Ave  
Kamloops, V2C 0A3  
250-374-7403NANAIMO, BC:  
2132 Northfield Rd  
Nanaimo, V9S 3B9  
250-756-3010VICTORIA, BC:  
945 Alston Street  
Victoria, V9A 3S5  
250-412-2525

Toll Free: 1-888-534-3333

Website: www.centrawindows.com





Dear Customer:

**Re: Final inspection of your installation**

Thank you for using Wightman Mechanical – AR Dyck Heating for your recent installation. Once the job is complete, we would like to remind you that it is your responsibility to contact the inspections department at the City of Kelowna and arrange for a final inspection of the installation.

This should be done within 20 days of completion of work. Please telephone 469-8977 quoting permit # HP 7008068 and any other information they may request about the job done and schedule a time for this to be done.

The City of Kelowna appreciates that this is done in a timely manner to avoid any further costs they may have to charge to your property if not complied with.

If you feel you need assistance with this, please contact our office.

Thank you for your co-operation.

Regards,

Wightman Mechanical / AR Dyck





3190 Sexsmith Rd.  
Kelowna, BC V1X 7S6  
(250) 762-3122  
(250) 861-(HEAT) 4328

Vernon  
(250) 558-0577  
www.wightmanmechanical.com



## INSTALLATION COMPLETION CERTIFICATE

Customer Name BENMORE Job# 261221

As the installer of your home comfort system, I take great pride in my workmanship and have done my very best to ensure that you will enjoy many years of trouble-free operation. This certificate is your guarantee that the work has been completed in accordance with the agreement terms.

Finally, I would like to thank you for the privilege of installing your equipment, and I assure you that even though the job is complete, we look forward to serving you in the future.

Yours for maximum comfort,

John & Bruce

Installer

- ☒ Service stickers are placed on all equipment.
- ☒ Equipment manuals given to customer.
- ☒ Explained comfort system operation to the customer.
- ☒ Explained TLC "PLUS"™ Preventative Maintenance Agreement.

Items Requiring Action: List item, reason, completion date:

VENTILATOR MOTOR NOISE

Payment Received: ☐ Cash ☒ Cheque # 003 ☐ Credit Card ☐ Financing

Customer Signature [Signature] Date OCT 6/11

☐ Visa ☐ MC ☐ Other \_\_\_\_\_

\_\_\_\_\_

Card Number

Name on Credit Card \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorization Code \_\_\_\_\_

I#355035

GST \$ \_\_\_\_\_ PST \$ \_\_\_\_\_ Amount # 10719.52

Entec Electric  
3420 Norwood Road  
Kelowna, British Columbia  
V1X 6M6

Mobile: 250-300-5110

service@entecelectric.com

# Invoice

Invoice No: 83  
Date: 03 Nov 2011  
Terms: Net 30  
Due Date: 03 Dec 2011

Bill To: John Benmore  
361 Beach Ave.  
Kelowna  
BC

Description	Amount
00A service upgrade and home electrical inspection and alterations.	\$2,200.00

\* Indicates non-taxable item

HST#847329018

Subtotal	\$2,200.00
HST (12.00%)	\$264.00
<b>Total</b>	<b>\$2,464.00</b>
<b>Paid</b>	<b>\$2,464.00</b>

**Balance Due \$0.00**



# QUOTATION

## RED SKY DESIGNS

Contemporary urban homes

2618 Casa Loma Rd  
Kelowna, BC, V1Z 1T5

Tel: 250-869-7768 Fax: 250-861-5047

Proposal submitted to: John Benmore		Phone 250 681 6226	Fax	Date June 10, 2012
Street 361 Beach Ave		Job name Beach Ave		
City Kelowna BC		Job Location Same as		
Postal Code		Job number		

The following quote includes labour and material.

- |   |             |
|---|-------------|
| 1) Remove Siding on Gable ends and Replace with matching wood siding.     |             |
| Clean up site and haul all waste to the dump.                             | \$ 3,352.00 |
| 2) Fix existing siding around house approx. 100' \$ 606.00                |             |
| 3) Estimate on building overhangs once roof has been stripped of shingles |             |
| Includes an 8" fascia board on overhangs                                  | \$ 1680.00  |

We propose hereby to complete your project in accordance with the above specifications, for the sum of:

SUBTOTAL	\$5,638.00
HST	\$676.56
TOTAL	\$6,314.56

Payment upon completion of contract or as follows:

50% upon acceptance, , 100% at completion

**INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ANY OVERDUE BALANCE**

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.

Authorized signature



Note: this quote may be withdrawn by us if not accepted within 28 days.

ACCEPTANCE OF PROPOSAL – THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. I PERSONALLY GUARANTEE THAT PAYMENT WILL BE MADE AS OUTLINE ABOVE.

Signature \_\_\_\_\_

Date \_\_\_\_\_

---

# **GRAYHAWK INDUSTRIES LTD.**

#101-3573 EDWARDS ROAD KELOWNA, B.C. V1X 7R6  
PHONE 250-765-1531 FAX 250-765-1532

## **INVOICE**

October 4, 2011

John Benmore  
361 Beach Avenue  
Kelowna, BC V1Y 5R7

**FILE NO. J147-11-01**

**INVOICE NO. 11314**

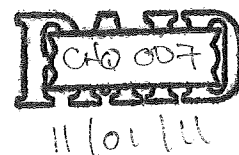
**PROJECT:**      **BENMORE RESIDENCE ~ 361 BEACH AVENUE  
KELOWNA, B.C.**

**Scope of Work:**    Removal, Transportation and Disposal of Asbestos Containing  
Vermiculite from Attic Space, Removal of Flooring and Asbestos  
Wrapped Duct, as per Quotation.

Project 100% Complete of	\$ 12,950.00
Plus 12% H.S.T. #898247564	<u>\$ 1,554.00</u>
<b>TOTAL INVOICE</b>	<b><u><u>\$ 14,504.00</u></u></b>

**TERMS:** Due and payable upon receipt of invoice. After 30 days interest will be  
charged at 2% per month (24% per annum).

**GRAYHAWK INDUSTRIES LTD.**





Building and Permitting  
1435 Water Street  
Kelowna BC V1Y 1J4  
Tel 250 469-8960  
Fax 250 862-3314

Permit: PP 44308

Insp#: 307679

# INSPECTION

Address: 361 Beach Ave

Plan: 3315

Lot: 2

Inspection(s):

Final

Waterline

COMPLETE

PROCEED

Call for re-inspection by \_\_\_\_\_ A re-inspection fee will be charged.

Approval is subject to the engineer's acceptance of the work.

Request Inspections  
Phone 469-8977  
Web <http://www.kelowna.ca>  
- Online Services  
- Inspection Requests

Inspector:

A handwritten signature in black ink, appearing to read "Paul Koole", written over a horizontal line.

Paul Koole

250 469-8631

Date: 2011-09-28

DO NOT REMOVE OR DESTROY THIS  
CARD

# Invoice



Energy Wise Solutions Ltd.,  
Suite #204 401 Glenmore Road,  
Kelowna, B.C., V1V 1Z6  
Phone: 1-888-860-1766  
info@energywisesolutions.ca

Evaluator: Rob Condon Date: Feb-21-12 9:00AM File #: 5818E00824

Name: John Benmore Phone: 250-681-6226

Address: 361 Beach Ave Kelowna BC

Assesment	\$185.00
Travel	
Subtotal	\$185.00
GST	\$22.20
Total	\$207.20

Please make cheque payable to  
**Energywise Solutions**

## Estimated Rebate Amounts

Item	Fed	Pro
Attic	750	750
Furnace	790	700
Windows	<del>455</del> 520	455
	2060	1905
Air	190	125
Total	\$ 2250	\$ 2030

### Some important things to note about the program:

1. You can start your updates after I leave today, you do not need to wait for my report
2. You do not NEED three quotes from your service supplier, this is only a recommendation.
3. I will be sending you a complete report on your home, please ensure you read the entire report.

6-8 weeks

12-14 weeks