

ORIGINAL INVOICE

Mail Cheque To: JOHNSON CONTROLS #T6067

PO BOX 6100 POSTAL STATION "F" TORONTO, ON M4Y 2Z2

RBQ License: 5636-9622-01 G.S.T/H.S.T Registration #: 84794-9682 RT0001

Q.S.T. Registration #: 12181-67639 TQ0001

To Remit Via EFT:

Toronto Dominion Bank ID#: 004 Transit #: 18482

Acct #: 0603 0301282

Bill To: DEPENDABLE MECHANICAL SYS INC 50 FOUR VALLEY DR CONCORD ON L4K 4T9 CANADA

AMOUNT DUE THIS INVOICE:

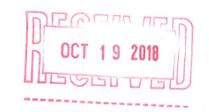
Direct Inquires To: Johnson Controls Canada LP 56 LEEK CRESCENT RICHMOND HILL, ON L4B 1H1

> Phone: 905-731-2813 Fax: 905-747-3737

Project Name / Project Site / Tax Loc	Purchase Order / Date / Authorized By	Project/CO	Project Manager
DMS - St. Ann's CS, SMCDSB DMS - St Anns CS SMCDSB	SCPOSACS003 REV-4 14-Jul-2017	7N0R1171	SCOTT, KENNETH D
ONL9M1J00	14-301-2017	000	

Period Covered	Progress Billing Number	Invoice Number	Invoice Date	Terms	
Holdback Billings	3	00041716038	12-Oct-2018	NET 15	
Original Contract Amount: Approved Change Orders: New Contract Amount:	\$29,487.00 \$3,181.00 \$32,668.00	with knowledge, inform by this application for p	named above submits this application, and belief that the work coayment has been completed in	covered accordance	
Work Completed To Date: Previous Billings Before Holdback:	\$32,668.00 \$32,668.00	Contractor for Work for issued and for which pa	ments, that all amounts have be which previous applications for ayments were received from the	r payment were	
Holdback Billing:	\$3,266.80	and that current payme	ent shown herein is now due.		
AMOUNT DUE BEFORE HST: HST:	\$3,266.80 \$424.68				

Item A	Work Description B	Contract Amount D	Previous Billing E	Current Billing F	To Date Billing G (E+F)	% Complete (G/D)	Balance To Finish I (D-G)	Retention
	Base Contract				G (EH)	(a/b)	T(D-G)	J
1	Mobilization/General Conditions	\$2,948.70	\$2,948.70	\$0.00	\$2,948,70	100%	\$0.00	\$0.00
2	Engineering	\$1,712.00	\$1,712.00	\$0.00	\$1,712.00	100%	\$0.00	\$0.00
3	Installation Labor	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	100%	\$0.00	\$0.00
4	Material	\$7,014.30	\$7,014.30	\$0.00	\$7,014,30	100%	\$0.00	\$0.00
5	Project Management	\$5,611.00	\$5,611.00	\$0.00	\$5,611.00	100%	\$0.00	\$0.00
6	Start Up/Commissioning	\$5,201.00	\$5,201.00	\$0.00	\$5,201.00	100%	\$0.00	\$0.00
7	Condensate Pumps	\$3,181.00	\$3,181.00	\$0.00	\$3,181.00	100%	\$0.00	\$0.00
	Total	\$32,668.00	\$32,668.00	\$0.00	\$32,668.00	100%	\$0.00	\$0.00



\$3,691.48