



**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

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

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

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

To Remit Via EFT:
Toronto Dominion Bank
ID#: 004
Transit #: 18482
Acct #: 0603 0301282

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 ONL9M1J00	SCPOSACS003 REV-4 14-Jul-2017	7N0R1171 000	SCOTT, KENNETH D

Period Covered	Progress Billing Number	Invoice Number	Invoice Date	Terms
Holdback Billings	3	00041716038	12-Oct-2018	NET 15

Original Contract Amount: \$29,487.00
Approved Change Orders: \$3,181.00
New Contract Amount: \$32,668.00

Work Completed To Date: \$32,668.00
Previous Billings Before Holdback: \$32,668.00

Holdback Billing: \$3,266.80

AMOUNT DUE BEFORE HST: \$3,266.80
HST: \$424.68
AMOUNT DUE THIS INVOICE: \$3,691.48

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner, and that current payment shown herein is now due.

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 J
Base Contract								
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

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 OCT 19 2018
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