

The Terraces British Properties Limited Partnership

Suite 1001, 100 Park Royal, West Vancouver, V7T 1A2 Tel: (604) 925-9000 Fax: (604) 922-4364

INVOICE TO:

Sent by Mail & E-mail:

ron.lc@shaw.ca

Ronald Erickson and Elsi Erickson
4556 Woodgreen Drive
West Vancouver, BC
V7S 2V2

Date: October 31, 2013
Invoice: TRLP/CCO/SL#9

Re: SL9 - 2533 Highgrove Mews, West Vancouver

| Approval Date | CCO # | Description | Amount |
|---------------|-------|--|--|
| 12/13/2012 | CCO#1 | - Upgrade on entire Appliance Package. | 37,191.00 |
| | | Subtotal for CCO#1 | 37,191.00 |
| 1/25/2013 | CCO#2 | - Prewire for 8 zone Multiroom audio speakers. - 8 zones-Multiroom stereo audio. Gold speaker package.All runs to Den storage closet. | 560.00 5,070.00 |
| | | Subtotal for CCO#2 | 5,630.00 |
| 12/13/2012 | CCO#3 | - The cost and installation of wood plank flooring in standard carpet areas. - Credit for standard carpet areas. - The cost to change the Flex Room doors to double glass doors. - Credit for original Flex Room double interior doors. - Kitchen sink change to Single Basin. - No additional charge to clients. - The cost for plumbing rough-in on the northwest wall of the Flex Room. - The cost to supply and install an outdoor infrared heater on the terrace. | 10,295.40 (4,875.00) 1,053.60 (649.00) - 936.00 859.72 |
| | | Subtotal for CCO#3 | 7,620.72 |
| 12/13/2012 | CCO#4 | - The cost to supply and install linear fireplaces in the Living Room and Family Room. - Credit for Terraces standard Living Room and Family Room fireplaces. | 13,078.80 (6,580.00) |
| | | Subtotal for CCO#4 | 6,498.80 |
| 2/19/2013 | CCO#5 | - The cost to supply and build custom millwork furnishing - Laundry Rm, Powder Rm, Wine unit, Mud Rm, Den, and Flex Rm. - Credit for Powder Room vanity and countertop. - The cost to supply and install additional electrical work to millwork furnishings. - The cost to install dimmer light switches in the Living Rm, Dining Rm and Family Rm. - No additional cost to clients. | 28,470.00 (1,144.00) 3,373.74 - |
| | | Subtotal for CCO#5 | 30,699.74 |
| 2/20/2013 | CCO#6 | - The cost to supply and install additional and/or change plumbing fixtures - Flex Rm, Powder Rm, and Kitchen. - Credit for standard Powder Room and Kitchen plumbing fixtures. - Credit for Flex Room bar rough-in plumbing management fee. - The cost to supply and install a Subzero beverage cooler in the Flex Room bar unit. - Change interior paint color to Benjamin Moore CC-636 - No additional cost to clients. | 3,614.95 (2,370.00) (117.00) 2,802.00 - |
| | | Subtotal for CCO#6 | 3,929.95 |

| | | | |
|-----------|--------|---|-----------------------------|
| 6/11/2013 | CCO#7 | - Custom Flex bar unit upgrade to glass doors. | 1,080.00 |
| | | - Credit for custom Powder Room corner unit - client cancelled Feb.28th,2013 | (654.00) |
| | | - Custom Family Room millwork w/ glass shelves and cabinet doors. | 24,078.00 |
| | | - Credit for standard Family Room millwork. | (7,280.00) |
| | | - Credit for standard Master Bedroom & Bedroom 2 closet organizer. | (1,884.00) |
| | | Subtotal for CCO#7 | <u>15,340.00</u> |
| 6/3/2013 | CCO#8 | - The cost to alter piping, rough-in, and labour for a Rain Shower Head in the Master Ensuite | 696.00 |
| | | - The cost to supply and install a Rain Shower Head in the Master Ensuite. | 864.00 |
| | | Subtotal for CCO#8 | <u>1,560.00</u> |
| 6/13/2013 | CCO#9 | - The cost to supply and install a granite countertop for the Flex Bar. | 1,690.00 |
| | | Subtotal for CCO#9 | <u>1,690.00</u> |
| 6/19/2013 | CCO#10 | - The cost to supply and install a Wolf convection steam oven and trim kit. | 5,479.75 |
| | | - Credit for Wolf microwave and trim kit. | (1,420.00) |
| | | Subtotal for CCO#10 | <u>4,059.75</u> |
| 10/7/2013 | cco#11 | - Additional upper laundry cabinet. | 480.00 |
| | | - Puck lighting. | 96.00 |
| | | | <u>576.00</u> |
| | | Sub - total | \$ 114,795.96 |
| | | GST @ 5% | \$ 5,739.80 |
| | | Total invoice | <u>\$ 120,535.76</u> |

GST # 81661 4515 RT0001