

Downtown Decorations, Inc.

309 Wavel St
 Syracuse, NY 13206
 (877) 369-6332
 accounting@downtowndecorations.com
 www.downtowndecorations.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	08/17/2022	INVOICE	32008
Saskatoon (city of)	Saskatoon (city of)	SHIP VIA	XPO	DATE	08/19/2022
222 3rd Avenue North	Humboldt Electric Ltd	TRACKING#	285974555	TERMS	Net 15
Saskatoon, SK S7K0J5	102 Gladstone Crescent			DUE DATE	09/03/2022
	Saskatoon, SK S7K0J5				

P.O. NUMBER	JOB NUMBER
4500020254	22605

PRODUCT	QTY	UNIT	AMOUNT
DDI Vendor# 1007284			
Holiday Decor 3D Orb 20" white, unlit	14	329.00	4,606.00
Holiday Decor 3D Orb 29" white, unlit	14	435.00	6,090.00
Holiday Decor 3D Orb 39" white, unlit	14	537.00	7,518.00
Holiday Decor 3D Orb Half 20" white, unlit	1	164.50	164.50
Shipping/Handling	1	835.40	835.40

Customer is responsible for noting any damage, perceived damage, or missing items at the time of delivery - clearly detailing on the delivery receipt from the carrier. You must immediately notify Downtown Decorations within 24 hrs. of delivery at (877) 369-6332. If the shipping cartons appear damaged, immediately open the cartons to inspect the contents to check for damage while the driver is on premises. **DO NOT REFUSE THE SHIPMENT.** Downtown Decorations is not liable for damage or missing items not noted on the delivery receipt.

SUBTOTAL	19,213.90
TAX	0.00
TOTAL	19,213.90
BALANCE DUE	\$19,213.90

102 Gladstone Crescent,
Saskatoon, SK
S7P 0C7

P:(306) 665-6551
F:(306) 653-4999

Sold To:

Trevor Tumach
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK
S7K OJ5
Attn: Trevor Tumach

Job Location:

21st Street Back Alley Proj

INVOICE

Invoice Number: J002789
Invoice Date: May 20, 2022
Terms: Net 30
Customer Code: HEL1783
PO # :

Sales Cat/Slsmn: 10/HSE
Customer PST #: SK-PST EXTRA
Job Number: 01783
Job Description: Proj: 21st Stre
Progress # : 1
PST Extra: Yes

Description
Amount

Description	Contract	To Date	Prev. Bill	This Bill
Contract				
Fab/Assembly Site #1	20,800.00	1,664.00	0.00	1,664.00
Fab/Assembly Site #2	12,000.00	840.00	0.00	840.00
Fab/Assembly Site #3	17,200.00	1,204.00	0.00	1,204.00
Fab/Assembly Site #4	2,700.00	54.00	0.00	54.00
Subtotal	52,700.00	3,762.00	0.00	3,762.00
Total Contract	52,700.00	3,762.00	0.00	3,762.00
Less Holdback		376.20	0.00	376.20
TOTAL THIS BILLING				3,762.00

- CONDITIONS -

Subtotal	3,762.00
Less Holdback	376.20
PST	203.15
GST/BN# (102424710)	169.29
Total Invoice	3,758.24

102 Gladstone Crescent,
Saskatoon, SK
S7P 0C7

P:(306) 665-6551
F:(306) 653-4999

Sold To:

City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK
S7K OJ5
Attn: Trevor Tumach

Job Location:

21st Street Back Alley Proj

INVOICE

Invoice Number: J002854
Invoice Date: Aug 25, 2022
Terms: Net 30
Customer Code: HEL1783
PO #:

Sales Cat/Slsmn: 10/HSE
Customer PST #: SK-PST EXTRA
Job Number: 01783
Job Description: Proj: 21st Stre
Progress #: 2
PST Extra: Yes
Period of Billing:
To:

Description				Amount
Description	Contract	To Date	Prev. Bill	This Bill
Contract				
Fab/Assembly Site #1	20,800.00	14,560.00	1,664.00	12,896.00
Fab/Assembly Site #2	12,000.00	8,520.00	840.00	7,680.00
Fab/Assembly Site #3	17,200.00	11,868.00	1,204.00	10,664.00
Fab/Assembly Site #4	2,700.00	1,944.00	54.00	1,890.00
Subtotal	52,700.00	36,892.00	3,762.00	33,130.00
Total Contract	52,700.00	36,892.00	3,762.00	33,130.00
Less Holdback		3,689.20	376.20	3,313.00
TOTAL THIS BILLING				33,130.00

- CONDITIONS -

Subtotal	33,130.00
Less Holdback	3,313.00
PST	1,789.02
GST/BN# (102424710)	1,490.85
Total Invoice	33,096.87

102 Gladstone Crescent,
Saskatoon, SK
S7P 0C7

P:(306) 665-6551
F:(306) 653-4999

Sold To:

Trevor Tumach
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK
S7K OJ5
Attn: Trevor Tumach

Job Location:

21st Street Back Alley Proj

INVOICE

Invoice Number: J002907
Invoice Date: Sep 22, 2022
Terms: Net 30
Customer Code: HEL1783
PO #:

Sales Cat/Slsmn: 10/HSE
Customer PST #: SK-PST EXTRA
Job Number: 01783
Job Description: Proj: 21st Stre
Progress #: 3
PST Extra: Yes
Period of Billing:
To:

Description				Amount
Description	Contract	To Date	Prev. Bill	This Bill
Contract				
Fab/Assembly Site #1	20,800.00	18,096.00	14,560.00	3,536.00
Fab/Assembly Site #2	12,000.00	10,560.00	8,520.00	2,040.00
Fab/Assembly Site #3	17,200.00	14,792.00	11,868.00	2,924.00
Fab/Assembly Site #4	2,700.00	2,403.00	1,944.00	459.00
Subtotal	52,700.00	45,851.00	36,892.00	8,959.00
Additions to Contract				
Subtotal	0.00	0.00	0.00	0.00
Total Contract	52,700.00	45,851.00	36,892.00	8,959.00
Less Holdback		4,585.10	3,689.20	895.90
TOTAL THIS BILLING				8,959.00

- CONDITIONS -

Subtotal 8,959.00
Less Holdback 895.90
PST 483.79
GST/BN# (102424710) 403.16
Total Invoice 8,950.05

102 Gladstone Crescent,
Saskatoon, SK
S7P 0C7

P:(306) 665-6551
F:(306) 653-4999

Sold To:

Trevor Tumach
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK
S7K OJ5
Attn: Trevor Tumach

Job Location:

21st Street Back Alley Proj

INVOICE

Invoice Number: J002951
Invoice Date: Oct 22, 2022
Terms: Net 30
Customer Code: HEL1783
PO #:

Sales Cat/Slsmn: 10/HSE
Customer PST #: SK-PST EXTRA
Job Number: 01783
Job Description: Proj: 21st Stre
Progress #: 4
PST Extra: Yes
Period of Billing:
To:

Description				Amount
Description	Contract	To Date	Prev. Bill	This Bill
Contract				
Fab/Assembly Site #1	20,800.00	19,344.00	18,096.00	1,248.00
Fab/Assembly Site #2	12,000.00	11,160.00	10,560.00	600.00
Fab/Assembly Site #3	17,200.00	15,996.00	14,792.00	1,204.00
Fab/Assembly Site #4	2,700.00	2,511.00	2,403.00	108.00
Subtotal	52,700.00	49,011.00	45,851.00	3,160.00
Additions to Contract				
CCN CO 1 CO 1 - Nylon Fl	1,187.54	1,187.54	0.00	1,187.54
Subtotal	1,187.54	1,187.54	0.00	1,187.54
Total Contract	53,887.54	50,198.54	45,851.00	4,347.54
Less Holdback		5,019.85	4,585.10	434.75
TOTAL THIS BILLING				4,347.54

- CONDITIONS -

Subtotal 4,347.54
Less Holdback 434.75
PST 234.77
GST/BN# (102424710) 195.64
Total Invoice 4,343.20

Invoice

HUMBOLDT ELECTRIC LTD

102 GLADSTONE CRESCENT
SASKATOON, Saskatchewan S7P 0C7
Canada
Tel: 306-665-6551
E-mail: service@humboldtelectric.com

Invoice number: HE-22-8849
Invoice date: Dec. 15, 2022
Reference **Ryan**
File # 8321
Customer Ref. #: 21st St Project Lights
Resource:

Billing address:

Chubb Block

Attn: Greg Reimche
227 21st Street East
Saskatoon, Saskatchewan
Canada

Site address:

Chubb Block

Attn: Greg Reimche
227 21st Street East
Saskatoon, Saskatchewan
Canada

Work Description

Installation of Lights

Summary

		Total (\$)
Electrical Installations	(1.00 @ \$1,468.07)	1,468.07
Frame Installations	(1.00 @ \$8,188.90)	8,188.90
Subtotal		9,656.97
Subtotal		9,656.97
P.S.T.	(@ 6.000 %)	579.42
G.S.T. (#102424710)	(@ 5.000 %)	482.85
Total		\$10,719.24

Terms

Interest of 2.5% per month charge on overdue accounts net 30 days.
We accept payment by cheque, e-transfer and EFT.

E-transfer email: ashley@humboldtelectric.com

Humboldt Electric is pleased to offer an expanded referral program for our valued customers. We provide a 25% labor discount on your next service call once a new client retains our services.

Invoice

HUMBOLDT ELECTRIC LTD

102 GLADSTONE CRESCENT
SASKATOON, Saskatchewan S7P 0C7
Canada
Tel: 306-665-6551
E-mail: service@humboldtelectric.com

Invoice number: **HE-22-8850**
Invoice date: Dec. 15, 2022
Reference **Ryan**
File # 8320
Customer Ref. #: 21st St Project Lights
Resource:

Billing address:

O'Shea's Irish Pub
222 2nd Avenue S
Saskatoon, Saskatchewan S7K 1K9
Canada
Tel: 306-384-7444

Site address:

O'Shea's Irish Pub
222 2nd Avenue S
Saskatoon, Saskatchewan S7K 1K9
Canada

Work Description

Installation of Lights

Summary

		Total (\$)
Electrical Installations	(1.00 @ \$583.89)	583.89
Frame Installations General	(1.00 @ \$8,090.15)	8,090.15
Subtotal		8,674.04
<hr/>		
Subtotal		8,674.04
P.S.T.	(@ 6.000 %)	520.44
G.S.T. (#102424710)	(@ 5.000 %)	433.70
Total		\$9,628.18

Terms

Interest of 2.5% per month charge on overdue accounts net 30 days.
We accept payment by cheque, e-transfer and EFT.

E-transfer email: ashley@humboldtelectric.com

Humboldt Electric is pleased to offer an expanded referral program for our valued customers. We provide a 25% labor discount on your next service call once a new client retains our services.

Invoice

HUMBOLDT ELECTRIC LTD

102 GLADSTONE CRESCENT
SASKATOON, Saskatchewan S7P 0C7
Canada
Tel: 306-665-6551
E-mail: service@humboldtelectric.com

Invoice number: **HE-22-8851**
Invoice date: Dec. 15, 2022
Reference **Ryan**
File # 8319
Customer Ref. #: 21st St Project Lights
Resource:

Billing address:

Winston's English Pub & Grill
243 21st Street E
Saskatoon, Saskatchewan S7K 0B7
Canada
Tel: 306-374-7468

Site address:

Winston's English Pub & Grill
243 21st Street E
Saskatoon, Saskatchewan S7K 0B7
Canada

Work Description

Installation of Lights

Summary

		Total (\$)
Electrical Installations	(1.00 @ \$617.08)	617.08
Frame Installations General	(1.00 @ \$8,699.52)	8,699.52
Subtotal		9,316.60
Subtotal		9,316.60
P.S.T.	(@ 6.000 %)	559.00
G.S.T. (#102424710)	(@ 5.000 %)	465.83
Total		\$10,341.43

Terms

Interest of 2.5% per month charge on overdue accounts net 30 days.
We accept payment by cheque, e-transfer and EFT.

E-transfer email: ashley@humboldtelectric.com

Humboldt Electric is pleased to offer an expanded referral program for our valued customers. We provide a 25% labor discount on your next service call once a new client retains our services.

INVOICE

Email us at: info@percydavis.com
Visit our website at: www.percydavis.com



Percy H. Davis Limited

Customs Brokers, Forwarders & Consultants

Proudly a
Saskatchewan Company

P.O. BOX 90
NORTH PORTAL, SK. S0C 1W0

CITY OF SASKATOON CONTROLLERS
222-3rd Avenue North
SASKATOON, SK
CANADA S7K 0J5

YEAR	MONTH	DAY	ACCOUNT NO.	INVOICE NO.
2022	Aug	25	70727	2639596.00
TRANSACTION NO.				
13128 240665752				
CARGO CONTROL NO.				
3959285974555				
INVOICE NO. / P.O.				
PO 2572, TREVOR TUMACH				
EXPORTER				
DOWNTOWN DECORATIONS				

GST/HST REGISTRATION NO. R121693188

1064034-1 BILLING - EMAIL AN533YA - 2639596 2639596.00

9-2022 10:04:17 AN533YA - 2639596 2639596.00 1064034-1 BILLING - EMAIL

Email: accountspayable@saskatoon.ca

CUSTOMS GST
BROKERAGE
IID PROCESSING

(*
(*

\$1,186.15
\$10.25
\$0.75

\$205.00
\$15.00

GST for SK 5%(*

RELEASE 1 OF CBSA'S CARM INITIATIVE IS NOW LIVE!
All commercial importers are required to register their business and delegate authority to their customs broker. Please email brandon@percydavis.com if you have not already registered.

PAYABLE IN
CANADIAN Funds

PAYABLE ON PRESENTATION	
GST/HST	AMOUNT GST/HST EXCLUDED
\$1,186.15	
\$10.25	\$205.00
\$0.75	\$15.00
TOTAL GST/HST	TOTAL THIS COLUMN
\$1,197.15	\$220.00

Invoice 2639596.00

IM IID1 B3 Docs
604 AUTO

Payable in CANADIAN Funds

24% PER ANNUM AFTER DUE DATE

NET AMOUNT PAYABLE IF PAYMENT RECEIVED BEFORE DUE DATE	NET PAYABLE
	\$1,417.15
DUE DATE	LATE PAYMENT CHARGE
On Receipt	\$0.00
AFTER ABOVE Date AMOUNT DUE is	GROSS PAYABLE
	\$1,417.15

ALL BUSINESS ACCEPTED AND HANDLED ONLY ON THE BASIS OF OUR STANDARD TRADING CONDITIONS

PLEASE NOTE: DISCREPANCIES AND DAMAGE IN SHIPMENTS, ERRORS IN CUSTOMS INVOICES, INCORRECT TARIFF CLASSIFICATION AND VALUES ARE GOVERNED BY THE CUSTOMS ACT AND MUST BE REPORTED TO CANADA CUSTOMS WITHIN 90 DAYS FROM DATE OF CLEARANCE.

PLEASE REMIT IMMEDIATELY TO ABOVE ADDRESS

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

OFFICES:

NORTH PORTAL TEL: 306-927-2165 FAX: 306-927-2271	REGINA TEL: 306-352-2662 FAX: 306-757-2459	SASKATOON TEL: 306-244-4847 FAX: 306-244-7470	REGWAY TEL: 306-969-2126 FAX: 306-969-2102	MOOSEJAW TEL: 306-694-4322
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Commercial Invoice

Shipper/Exporter Downtown Decorations 15749 AL Highway 55 South Andalusia, AL 36420	Date 8/16/2022	Invoice No. 22-00605
	Customer PO No. 2572	Currency Used USD
Consignee City of Saskatoon 102 Gladstone Crescent Saskatoon, SK S7P 0C7 Ryan McConnell (306) 381-4642	Country of Origin USA	B/L / AWB No.
	Final Destination CANADA	Export Route / Carrier
Intermediate Consignee	Terms of Sale Net 15	Terms of Payment Net 15
	Terms of Freight 48x45x96 243lbs 48x45x96 266lbs 30x42x36 77lbs	No. of Packages 3 boxes
Notes		

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
3D Orb 20"		\$329.00	14		\$4606.00
3D Orb 29"		\$435.00	14		\$6090.00
3D Orb 39"		\$537.00	14		\$7518.00
3D Orb Half 20"		\$164.50	1		\$164.50

Sub Totals	43	\$18,378.50
Freight		\$835.40
Insurance		\$0
Total Value		\$19,213.90

I hereby certify this commercial invoice to be true and correct.

Shipper _____ Title _____ Date _____

BILLING - EMAIL
 1064034-1
 AN530PF - 2639596

2022 10:04:18
 AN530PF - 2639596
 1064034-1
 BILLING - EMAIL

Print Page 2 of 4



PURCHASE ORDER
4500016181

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accounts payable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 12/09/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

SAP Vendor: 1003400
Stantec Consulting Ltd.
C/O Lockbox 310260
Calgary AB T2P 2J2

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention: Sales Department .
opportunitiesk@stantec.com

Buyer: Jillian Schneider
Jill.Schneider@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Structural Design Fees	12/13/2021	AU	1	3,544.00	3,544.00
Tax Code: AP – GST+PST on 30% Applicab							
The item covers the following services:							
Line	Description	Quantity	Unit	Gross Price	Net Value		
10	Structural Design Fees	1	EA	1,500.00	1,500.00		
Line	Description	Quantity	Unit	Gross Price	Net Value		
20	Structural Design Fees	1	EA	2,044.00	2,044.00		

Total net item value CAD 3,544.00

Total net value excl. tax CAD 3,544.00

Purchase Order for Invoice 1635798 and Invoice 1627246

Purchase Order Contact Information
Trevor Tumach
trevor.tumach@saskatoon.ca



PURCHASE ORDER
4500016409

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accounts payable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 12/14/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

SAP Vendor: 1004400
WSP Canada Inc.
C/O Cx2520 C PO Box 2591, Stn M
Calgary AB T2P 0A3

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention: Sales Department .
bidopportunities@wspgroup.com

Buyer: Jillian Schneider
Jill.Schneider@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Electrical Design Services	12/22/2021	AU	1	4,242.50	4,242.50
Tax Code: AP – GST+PST on 30% Applicab							
The item covers the following services:							
Line	Description	Quantity	Unit	Gross Price	Net Value		
10	Electrical Consultant Design Services	1	AU	4,242.50	4,242.50		

Total net item value CAD 4,242.50

Total net value excl. tax CAD 4,242.50

Purchase Order for Invoice # 1065119

Contact Information
Trevor Tumach
trevor.tumach@saskatoon.ca



PURCHASE ORDER
4500020254

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Revision-1

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accounts payable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 03/11/2022

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

*** **

SAP Vendor: 1007284
Downtown Decorations Inc.
309 Wavel St
SYRACUSE NY 13206
USA

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
SASKATOON SK S7K 0J5
CANADA

Attention:

Buyer: Jillian Schneider
Jill.Schneider@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (USD)	Extended Price (USD)
10		Ornamental Orbs	06/30/2022	AU	1	19,213.90	19,213.90

Tax Code: AP - Self Assess GST+PST

*** Net price changed ***

*** Services changed ***

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Ornamental Orbs & Freight	24,321.39	AU	0.79	19,213.90

Total net item value USD 19,213.90

Total net value excl. tax USD 19,213.90

Purchase Order for Quote # 22-00605

PO Revised September 13, 2022 converted to USD as per Invoice # 32008

Purchase Order Contact Information
Trevor Tumach
trevor.tumach@saskatoon.ca

*** Text changed ***



PURCHASE ORDER
4500024155

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Revision-2

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accounts payable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 06/07/2022

Payment Terms: Holdback - 90% & 10% Statutory for NT28
Incoterms 2020: DDP Saskatoon

SAP Vendor: 1008206
Humboldt Electric Ltd.
102 Gladstone Cres
Saskatoon SK S7P 0C7

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention: Sales Department .
dean@humboldtelectric.com

Buyer: Jillian Schneider
Jill.Schneider@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		21st Back Alley Project		AU	1	53,887.54	53,887.54

Contract: 4600000970/10

Tax Code: AP - GST+PST Applicable

*** Goods recipient changed ***

*** Net price changed ***

*** Services changed ***

*** Item completely delivered ***

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	21st Back Alley Installation	52,700	AU	1.00	52,700.00
20	Change Order #1	1,187.54	AU	1.00	1,187.54

Total net item value CAD 53,887.54

Total net value excl. tax CAD 53,887.54

Contract #22-0090

All terms and conditions from signed agreement to apply

October 4, 2022 - PO Revised Change Order #1

Contact Information
Trevor Tumach
trevor.tumach@saskatoon.ca



PURCHASE ORDER
4500024155

Revision-2

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 06/07/2022

Payment Terms: Holdback - 90% & 10% Statutory for NT28
Incoterms 2020: DDP Saskatoon

*** Text changed ***



SALES QUOTE

10210679

Expires on 03/21/2022

No. 10210679

Date: 3/16/2022 12:00 AM

10 - 3020 Meadows Parkway
Saskatoon, SK
S7V 0R6
Phone No. (306) 667-3910
PST# 1716455
GST# 83517 5043 RT001

Primary Salesperson No: 10803
Primary Salesperson Name: SAMANTHA MIERKE - SALES

59000030617
TUMACH, TREVOR
C/O URBAN DESIGN
LIGHTNING PROJECT
SASKATOON, SK C1C 1C1
(306) 292-8130
trevor.tumach@saskatoon.ca

Item No.	Description	Quantity	Unit Price	Amount
548735	PHILIPS HUE COLOUR A19 W/ BLUETOOTH	52	56.00	2,912.00
458471	PHILIPS HUE BRIDGE GEN 2.0	3	62.00	186.00
			Subtotal:	3,098.00
			GST	154.90
			PST	185.88
			Total:	3,438.78