

Court No. S1710393
Vancouver Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA
IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT,
R.S.C. 1985, c. C-36, AS AMENDED

AND

IN THE MATTER OF THE BUSINESS CORPORATIONS ACT,
S.B.C. 2002, c. 57, AS AMENDED

AND

IN THE MATTER OF THE CANADA BUSINESS CORPORATIONS ACT,
R.S.C. 1985, C. C-44, AS AMENDED

AND

IN THE MATTER OF A PLAN OF COMPROMISE AND ARRANGEMENT OF
ALL CANADIAN INVESTMENT CORPORATION

PROOF OF CLAIM

Please read the "Instructions for Completing Proof of Claim" carefully prior to completing this Proof of Claim. Please print legibly.

- 1) The properly completed Proof of Claim must be delivered by ordinary mail, registered mail, courier, facsimile, electronic mail or personal delivery to McEown and Associates Ltd. (the "Monitor") at:

McEown and Associates Ltd.
#1140 - 800 West Pender Street
Vancouver, BC V6C 2V6
Fax No.: (604) 558-8021

Attention : John McEown

- 2) Full Legal Name of Creditor: ACIC CJ PROPERTIES LTD (the "Creditor").

3) Full Mailing Address of the Creditor:

(All notices and correspondence regarding your Claim will be forwarded to this address or to the email address or facsimile address below if appropriate and applicable):

Suite 2 - 781 Marine Park Drive
Salmon Arm, BC
V1E 2W7

4) Telephone Number: 250-253-6699

5) Email: dberqman@acicinvestor.ca

6) Fax Number: N/A

7) Claim Details:

I am a Creditor and received a Claims Package from the Monitor.

My Claim amount is \$ 72,495.94 as at November 10, 2017

THE UNDERSIGNED HEREBY CERTIFIES AS FOLLOWS:

- 1) I am a Creditor of ACIC.
- 2) I have knowledge of all the circumstances concerning the Claim hereafter referred to.
- 3) That ACIC was, at the date of the Initial Order, namely November 10, 2017, and still is, indebted to the creditor in the sum of \$ 72,495.94, as specified in the Statement of Account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which ACIC is entitled. Claims must be submitted in Canadian dollars only.
- 4) Attached as Schedules to this Proof of Claim are:
 - A. A Statement of Account detailing:
 - i. the amounts owing to me for services rendered or advances made by me to ACIC;

ii. interest accrued on amounts owed; and

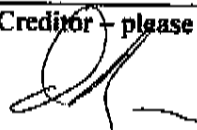
iii. any amounts received by me or paid to any third party on behalf of or for the benefit of me from ACIC

B. All documents supporting the amounts shown in the Statement of Account, including documents in support of any entitlement to receive interest on the amount owed such as a contract, promissory note or invoice with specified terms of payment.

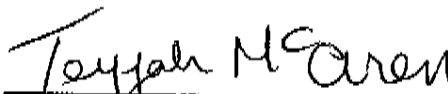
5) To the best of my knowledge, I am related OR I am not related to ACIC within the meaning of Section 4 of the *Bankruptcy and Insolvency Act* (enclosed) and have OR have not dealt with ACIC in a non-arm's length manner.

DATED at Salmon Arm, BC, this 8 day of January, 2020.

Per: ACIC CJ PROPERTIES LTD
[Name of Creditor - please print]



Signature of Creditor



Signature of Witness

NOTE: All relevant documentation on which you rely in making your Claim must be attached to this Proof of Claim, as the validity of your Claim will be determined solely on this Proof of Claim and attachments thereto. If the claim is disallowed for any reason, and you file an appeal of that disallowance, the appeal will be heard as a true appeal and your ability to introduce fresh or new evidence in support of your claim will be limited accordingly.

DANIEL POINT COTTAGE



Estimate prepared for: Les Allen and Don Bergman

Scope of work:

Revise framing to accommodate the following; shed dormer to master bedroom and ensuite, upper level loft, vaulted interior ceilings, new windows. Building envelope as required for previously noted items. 11 X 20 deck attached to master bedroom. Addition and relocation of 6 windows to main and upper floor. New and revised pressure treated deck on front, rear and side of house. Temporary flashing of chimney. Painting of exterior to match existing colour. Preparation and install of new driveway surfacing. Architectural and structural design and drawing reproduction.

Exclusions:

Railings, subtrade coordination outside of trades included in scope of work outlined above, soffit, electrical and mechanical, temporary power and water, building and development permit costs, works completed to date

Projected Costs:

<u>Item Description</u>	<u>Cost Estimate</u>
SITework/EXCAVATION	\$35,150
CONCRETE	\$0
MASONRY	\$0
METALS	\$4,890
WOOD AND PLASTICS	\$46,713
THERM./MOIST. PROTECTION	\$29,805
DOORS AND WINDOWS	\$9,228
FINISHES	\$14,663
SPECIALTIES	\$0
BUILDING EQUIPMENT	\$0
FURNISHINGS	\$0
SPECIAL CONSTRUCTION	\$0
CONVEYING SYSTEMS	\$0
MECHANICAL	\$0
ELECTRICAL	\$0
CASH ALLOWANCES	\$0
GENERAL REQUIREMENTS	\$23,175
VARIANCES	\$0
<u>SUBTOTAL</u>	<u>\$163,623</u>
<u>FEES</u>	<u>\$14,800</u>
<u>GST</u>	<u>\$8,921</u>
<u>TOTAL</u>	<u>\$187,344</u>

This estimate is considered to be accurate to the best knowledge of Green Vista Contracting (GVC). GVC reserves the right to review and adjust the associated costs noted above based on any additional information deemed relevant to GVC. GVC's standard form of contract is included by reference only. Hourly rates are based on GVC's most recent rates and are subject to change.

PO Box 81,
Garden Bay, BC V0N1S0

www.greenvistacontracting.com
604.339.9939

HPO License Number 37268
WCB Number 845879

Lot 184 Daniel Point

Green Vista Contracting Inc Invoices paid by ACIC CJ Properties Ltd

<u>Date</u>	<u>Invoice</u>	<u>Amount Paid</u>
21-Jun-16	\$6,731.82	
13-Jul-16	\$560.08	
19-Jul-16	\$1,060.50	
8-Sep-16		\$8,352.40
20-Sep-16	\$315.00	
23-Sep-16		\$315.00
14-Sep-16	Deposit	\$12,100.00
27-Sep-16	\$111.30	
11-Oct-16	\$4,529.18	
25-Oct-16	\$5,139.35	
10-Nov-16	\$20,390.26	
24-Nov-16	\$16,227.09	
6-Dec-16	\$5,022.94	
13-Dec-16	\$9,702.88	
20-Dec-16	\$2,550.30	
22-Dec-16		\$30,170.09
31-Dec-16	\$155.24	
7-Mar-17		\$21,558.45
	\$72,495.94	\$72,495.94

DATE 0 9 0 8 2 0 1 6
M M D D Y Y Y Y

*****Eight Thousand Three Hundred Fifty-Two and 40/100

**8,352.40

Green Vista Contracting Inc.
P.O. 81
Garden Bay, BC
V0N 1S0

MEMO

Green Vista Contracting Inc.

Green Vista Contracting Inc.			9/8/2016			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/13/2016	Bill	16-118	560.08	560.08		560.08
06/21/2016	Bill	16-106	6,731.82	6,731.82		6,731.82
07/19/2016	Bill	16-127	1,060.50	1,060.50		1,060.50
					Cheque Amount	8,352.40

Chequing

8,352.40

Green Vista Contracting Inc.

Green Vista Contracting Inc.			9/8/2016			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/13/2016	Bill	16-118	560.08	560.08		560.08
06/21/2016	Bill	16-106	6,731.82	6,731.82		6,731.82
07/19/2016	Bill	16-127	1,060.50	1,060.50		1,060.50
					Cheque Amount	8,352.40

Chequing

8,352.40

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-118
Date: 07/13/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
Les Allen

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
1.5	Daniel Point			
8.0	Labour Billing June 20 to July 3	G	48.00	72.00
		G	53.00	424.00
	Coast Copy	G		34.01
	Material Mark up 10%	G		3.40
	Subtotal:			533.41
	G - GST @ 5%			
	GST			26.67
Green Vista Contracting Inc GST: #809892532				
Shipped By: Tracking Number:			Total Amount	560.08
Comment:				
Sold By:				

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1R0
Canada

INVOICE

Invoice No.: 16-106
Date: 06/21/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
Les Allen

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
	Daniel Point Lot 184			
20.00	Labour Billing May 23 to June 18			
2.50	Clean up	G	35.00	700.00
4.00	1020	G	43.00	107.50
7.75	Paint prep	G	53.00	212.00
		G	35.00	271.25
	Material Billing			
	D. Bosch Inv#16-18	G		4,655.00
	Material Mark up 10%	G		465.50
	Subtotal:			6,411.25
	G - GST @ 5%			
	GST			320.57
Green Vista Contracting Inc GST: #809892532				
Shipped By:		Tracking Number:		
Comment:			Total Amount	6,731.82
Sold By:				

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-127
Date: 07/19/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
Les Allen

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
	Labour Billing from July 4 to 17 Daniel Point Lot 184			
10	Penny	G	53.00	530.00
10	Pierre	G	48.00	480.00
	Subtotal:			1,010.00
	Q - GST @ 5%			
	GST			50.50
Green Vista Contracting Inc GST: #809892532				
Shipped By: Tracking Number:				
Comment:			Total Amount	1,060.50
Sold By:				

DATE 09232016
M M D D Y Y Y Y

*****Three Hundred Fifteen and 00/100

**315.00

Green Vista Contracting Inc.
P.O. 81
Garden Bay, BC
V0N 1S0

MEMO 16-164

Green Vista Contracting Inc.

9/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/20/2016	Bill	16-164	315.00	315.00		315.00
				Cheque Amount		315.00

Chequing 16-164 315.00

Green Vista Contracting Inc.

9/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/20/2016	Bill	16-164	315.00	315.00		315.00
				Cheque Amount		315.00

Chequing 16-164 315.00

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-164
Date: 09/20/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
	Material Billing			
	Costructural Engineering Inv#1383	G		250.00
	Mark up 20%	G		50.00
	Subtotal:			300.00
	G - GST @ 5%			
	GST			15.00
Green Vista Contracting Inc GST: #809892532				
Shipped By:		Tracking Number:		
Comment:			Total Amount	315.00
Sold By:				

DATE 09142016
M M O D Y Y Y Y

*****Twelve Thousand One Hundred and 00/100

**12,100.00

Green Vista Contracting Inc.
P.O. 81
Garden Bay, BC
V0N 1S0

MEMO Applied to Inv. 6-220 on Dec 31st 2016

Green Vista Contracting Inc.

9/14/2016

GST on purchases (Input Tax Credit)

11,523.81
576.19

Chequing Applied to Inv. 6-220 on Dec 31st 2016

12,100.00

Green Vista Contracting Inc.

9/14/2016

GST on purchases (Input Tax Credit)

11,523.81
576.19

Chequing Applied to Inv. 6-220 on Dec 31st 2016

12,100.00

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-155
Date: 09/15/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
	Lot 184 Deposit	GI		12,100.00
	Subtotal:			12,100.00
	GI - GST @ 5%, included GST		576.19	
Green Vista Contracting Inc GST: #809892532				
Shipped By: Tracking Number:				
Comment:			Total Amount	12,100.00
Sold By:				

DATE 1 2 2 2 0 1 6
M M D D Y Y Y

*****Thirty Thousand One Hundred Seventy and 09/100

**30,170.09

Green Vista Contracting Inc.
P.O. 81
Garden Bay, BC
V0N 1S0

MEMO

Green Vista Contracting Inc.

12/22/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
09/27/2016	Bill	16-177	111.30	111.30		111.30	
10/11/2016	Bill	16-185	4,529.18	4,529.18		4,529.18	
10/25/2016	Bill	16-202	5,139.35	5,139.35		5,139.35	
11/10/2016	Bill	16-209	20,390.26	20,390.26		20,390.26	
						Cheque Amount	30,170.09

Chequing

30,170.09

Green Vista Contracting Inc.

12/22/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
09/27/2016	Bill	16-177	111.30	111.30		111.30	
10/11/2016	Bill	16-185	4,529.18	4,529.18		4,529.18	
10/25/2016	Bill	16-202	5,139.35	5,139.35		5,139.35	
11/10/2016	Bill	16-209	20,390.26	20,390.26		20,390.26	
						Cheque Amount	30,170.09

Chequing

30,170.09

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-209
Date: 11/10/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
13.5	Labour Billing Oct 24 to Nov 6	G	50.00	675.00
4.0		G	55.00	220.00
	Material Billing			
	October GBS	G		20.40
	October Rona	G		1,465.16
	October Paul's Painting	G		176.08
	Sunco #3483	G		828.14
	Andrew Curtis #1189	G		3,327.00
	Residential Concrete	G		9,635.00
	Ross Concrete #2051	G		1,388.50
	Material Mark up 10%	G		1,684.03
	Subtotal:			19,419.29
	G - GST @ 5%			
	GST			970.97
Green Vista Contracting Inc GST: #809892532				
Shipped By: Tracking Number:			Total Amount	20,390.26
Comment:			Amount Paid	0.00
Sold By:			Amount Owning	20,390.26

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-185
Date: 10/11/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
2.00	Labour Billing Sep 26 to Oct 9	G	30.00	60.00
22.25		G	35.00	778.75
42.60		G	48.00	2,040.00
10.00		G	53.00	530.00
	Material Billing			
	September Paul's Painting	G		822.50
	Mark up 10%	G		82.25
	Subtotal:			4,313.50
	G - GST @ 5%			
	GST			215.68
Green Vista Contracting Inc GST: #809892532				
Shipped By:		Tracking Number:		
Comment:				Total Amount 4,529.18
Sold By:				

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-202
Date: 10/25/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
4.0	Labour Billing Oct 10 to 23	G	35.00	140.00
3.5		G	40.00	140.00
15.0		G	50.00	750.00
1.5		G	55.00	82.50
14.0	R.Walko Inv#166	G	50.00	700.00
9.0	R.Walko Inv#165	G	50.00	450.00
	Material Billing			
	Swansons Inv#252885	G		2,372.83
	PetroCan - Gas for Pressure washing	G		20.00
	Material Mark up 20%	G		239.29
	Subtotal:			4,894.62
	G - GST @ 5%			
	GST			244.73
Green Vista Contracting Inc GST: #809892532				
Shipped By:		Tracking Number:		
Comment:				Total Amount
Sold By:				5,139.35

Green Vista Contracting Inc

PO Box 81
 Garden Bay, British Columbia V0N 1S0
 Canada

INVOICE

Invoice No.: 16-177
 Date: 09/27/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 ACIC CJ Properties Ltd.

Ship to:
 ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
2	Labour Billing Sep 12 to 25, 2016	G	53.00	106.00
	Subtotal:			106.00
	G - GST @ 5%			5.30
	GST			
Green Vista Contracting Inc GST: #809892532				
Shipped By:		Tracking Number:		
Comment:			Total Amount	111.30
Sold By:				

DATE 0 3 0 7 2 0 1 7
 M M D D Y Y Y Y

*****Twenty-One Thousand Five Hundred Fifty-Eight and 45/100

**21,558.45

Green Vista Contracting Inc.
 P.O. 81
 Garden Bay, BC
 V0N 1S0

MEMO

Green Vista Contracting Inc.

3/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/24/2016	Bill	16-220	16,227.09	16,227.09		16,227.09
12/06/2016	Bill	16-231	5,022.94	5,022.94		5,022.94
12/13/2016	Bill	16-238	9,702.88	9,702.88		9,702.88
12/20/2016	Bill	16-250	2,550.30	2,550.30		2,550.30
12/31/2016	Bill	16-267	155.24	155.24		155.24
12/31/2016	Credit	Cheq234 applied	-12,100.00	-12,100.00		-12,100.00
					Cheque Amount	21,558.45

Chequing

21,558.45

Green Vista Contracting Inc.

3/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/24/2016	Bill	16-220	16,227.09	16,227.09		16,227.09
12/06/2016	Bill	16-231	5,022.94	5,022.94		5,022.94
12/13/2016	Bill	16-238	9,702.88	9,702.88		9,702.88
12/20/2016	Bill	16-250	2,550.30	2,550.30		2,550.30
12/31/2016	Bill	16-267	155.24	155.24		155.24
12/31/2016	Credit	Cheq234 applied	-12,100.00	-12,100.00		-12,100.00
					Cheque Amount	21,558.45

Chequing

21,558.45

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-220
Date: 11/24/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT00D1

Quantity	Description	Tax	Unit Price	Amount
	Lot 184			
	Labour Billing Nov 7 to 20			
48.00	2410	G	45.00	2,070.00
49.00		G	50.00	2,450.00
2.00		G	55.00	110.00
2.00	3300	G	55.00	110.00
3.00	6210	G	45.00	135.00
10.00		G	50.00	500.00
10.00	8100	G	45.00	450.00
15.00		G	50.00	750.00
2.00		G	55.00	110.00
12.75	9900	G	35.00	446.25
28.00		G	50.00	1,400.00
	Material Billing			
	Swansons #253088	G		6,293.74
	Material Mark up 10%	G		629.38
	Subtotal:			15,454.37
	G - GST @ 5%			
	GST			772.72
Green Vista Contracting Inc GST: #809892532				
Shipped By:		Tracking Number:		Total Amount
				16,227.09
Comment:				Amount Paid
				0.00
Sold By:				Amount Owning
				16,227.09

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 18-250
Date: 12/20/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
9	Labour Billing Dec 5 to 18, 2016	G	50.00	450.00
2	Material Billing	G	55.00	110.00
	T. Monnier	G		1,698.95
	Mark up 10%	G		169.90
	Subtotal:			2,428.85
	G - GST @ 5%			
	GST			121.45
Green Vista Contracting Inc GST: #809892532				
Shipped By: Tracking Number:			Total Amount	2,550.30
Comment:			Amount Paid	0.00
Sold By:			Amount Owng	2,550.30

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-238
Date: 12/13/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
	Material Billing	G		3,342.62
	November Rona	G		71.43
	Genie Fuel	G		305.00
	Tommy Monnier	G		2,889.50
	Andrew Curtis #1202	G		801.43
	Sunco #3640	G		218.13
	Sunco #3688	G		35.00
	Sunco #3550	G		957.65
	Sunco #3638	G		840.08
	Material Mark up 10%			
	Subtotal:			9,240.84
	G - GST @ 5%			462.04
	GST			
Green Vista Contracting Inc GST: #809892532				
Shipped By:	Tracking Number:		Total Amount	9,702.88
Comment:			Amount Paid	0.00
Sold By:			Amount Owning	9,702.88

Green Vista Contracting Inc

PO Box 81
 Garden Bay, British Columbia V0N 1S0
 Canada

INVOICE

Invoice No.: 16-287
 Date: 12/31/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 ACIC CJ Properties Ltd.

Ship to:
 ACIC CJ Properties Ltd.

Business No.: 809892532RT0001

Quantity	Description	Tax	Unit Price	Amount
	Material Billing			
	December Paul's	G		125.34
	December Rona	G		22.50
	Subtotal:			147.84
	G - GST @ 5%			
	GST			7.40
Green Vista Contracting Inc GST: #809892532				
Shipped By:	Tracking Number:		Global Amount	155.24
Comment:			Amount Paid	0.00
Sold By:			Amount Owning	155.24

Green Vista Contracting Inc

PO Box 81
Garden Bay, British Columbia V0N 1S0
Canada

INVOICE

Invoice No.: 16-231
Date: 12/06/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
ACIC CJ Properties Ltd.

Ship to:
ACIC CJ Properties Ltd.

Business No.: 809892532RTD001

Quantity	Description	Tax	Unit Price	Amount
	Lot 184			
	Labour Billing			
	Nov 21 to Dec 4, 2016			
7.25		G	35.00	253.75
28.00		G	45.00	1,260.00
61.00		G	50.00	3,050.00
4.00		G	55.00	220.00
	Subtotal:			4,783.75
	G - GST @ 5%			
	GST			239.19
Green Vista Contracting Inc GST: #809892532				
Shipped By:	Tracking Number:		Total Amount	5,022.94
Comment:			Amount Paid	0.00
Sold By:			Amount Owning	5,022.94