



4810 CANNERY CRESCENT  
DELTA, BC V4K 3Y9  
778-892-5950  
brenmachelectric@gmail.com

Invoice No. 7289

## INVOICE

### Customer

Name SALTIRE CONTRACTING  
Address 2525 CLARKE STREET  
City PORT MOODY Province BC ZIP V3H0J3  
Phone 604-783-3313 scottfraser@saltirecontracting.com

Date 1/21/2025  
PO #  
JOB #  
FOB

| Qty | Description                          | Unit Price | TOTAL      |
|-----|--------------------------------------|------------|------------|
|     | <b>2555 LEGGETT DRIVE</b>            |            |            |
| 7   | 1GANG DEVICE BOX                     | \$3.00     | \$21.00    |
| 2   | 2GANG DEVICE BOX                     | \$6.00     | \$12.00    |
| 3   | 3GANG DEVICE BOX                     | \$9.00     | \$27.00    |
| 1   | 4GANG DEVICE BOX                     | \$15.00    | \$15.00    |
| 1   | 1GANG VAPOURTIGHT DEVICE BOX         | \$5.00     | \$5.00     |
| 1   | 2GANG VAPOURTIGHT DEVICE BOX         | \$7.50     | \$7.50     |
| 2   | 3GANG VAPOURTIGHT DEVICE BOX         | \$10.00    | \$20.00    |
| 2   | FWOCT DEVICE BOX                     | \$7.50     | \$15.00    |
| 1   | ARLINGTON TV DEVICE BOX              | \$35.00    | \$35.00    |
| 60  | METRES OF 18/2 LVT                   | \$1.25     | \$75.00    |
| 175 | METRES OF 14/2 NMD                   | \$3.00     | \$525.00   |
| 40  | METRES OF 12/2 NMD                   | \$4.00     | \$160.00   |
| 7   | DECORA TR RECEPTACLE                 | \$3.00     | \$21.00    |
| 1   | 20A GFI RECEPTACLE                   | \$25.00    | \$25.00    |
| 3   | DECORA 1P SWITCH                     | \$3.00     | \$9.00     |
| 1   | 60M ELECTRONIC BATHFAN TIMER         | \$50.00    | \$50.00    |
| 5   | 1GANG WALLPLATE                      | \$1.00     | \$5.00     |
| 2   | 2GANG WALLPLATE                      | \$2.00     | \$4.00     |
| 2   | 2" LL LED FIXTURE                    | \$85.00    | \$170.00   |
| 9   | 3.5" RECESSED STA LED GIMBAL FIXTURE | \$85.00    | \$765.00   |
| 1   | 96W 24VDC LED DRIVER                 | \$175.00   | \$175.00   |
| 1   | EATON 15/15A TANDEM BREAKER          | \$35.00    | \$35.00    |
| 94  | HOURS OCT 7/24 - DEC 18/24           | \$75.00    | \$7,050.00 |
| -1  | GOOD GUY DISCOUNT                    | \$700.00   | (\$700.00) |

### Payment Details

- ☐ Cash  
☒ Check  
☐

|                     |                   |
|---------------------|-------------------|
| SubTotal            | \$8,526.50        |
| Shipping & Handling | \$0.00            |
| Taxes GST           | \$426.33          |
| <b>TOTAL</b>        | <b>\$8,952.83</b> |

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ALL INVOICES DUE UPON RECEIPT. 30 DAYS OVERDUE SUBJECT TO  
2.5% PER MONTH

GST # 862481553