

Invoice No.: TC-001-001
 Date: 08-30-2012

To:
 Town of Collingwood
 P.O. Box 157
 97 Hurontario Street
 Collingwood, ON L9Y 3Z5

Project No.: TC-001
 Collingwood Arena

Contact: Dave Barrow

Description	Units	Quantity	Rate	Amount
25% of Deposit				
Collingwood Arena	.25	%	****.****	1,927,056.20

GST / HST #870498987

Subtotal	1,927,056.20
GST/HST	250,517.31

Total Payable \$2,177,573.51

Please make all cheques payable to B.L.T. Construction Services Inc.

Invoice No.: TC-002-001
 Date: 08-30-2012

To:
 Town of Collingwood
 P.O. Box 157
 97 Hurontario Street
 Collingwood, ON L9Y 3Z5

Project No.: TC-002
 Collingwood Pool

Contact: Dave Barrow

Description	Units	Quantity	Rate	Amount
25% of Deposit				
Collingwood Pool	.25	%	****.****	816,063.48

GST / HST #870498987

Subtotal	816,063.48
GST/HST	106,088.25

Total Payable \$922,151.73

Please make all cheques payable to B.L.T. Construction Services Inc.