

Mark Watts

From: Paul Bonwick <paulbonwick@compenso.ca>
Sent: Thursday, August 30, 2012 9:14 AM
To: 'Dave Barrow'
Cc: mwatts@bltconstruction.com; 'Abby Stec- Green Leaf Distribution'
Subject: FW:
Attachments: image003.jpg; BLT.pdf

Hi Dave;

Please review Abby's invoicing for approval. I would suggest, subject to your approval that you have a cheque prepared and bring with you for payment. If Collingwood has your draw than you can provide Green Leaf the payment. If Town cheque is not ready, just keep Green Leaf cheque until you receive yours.


Please let me know if this is an reasonable approach.

Thanks,

Paul

Hon. Paul Bonwick P.C.

Compenso Communications

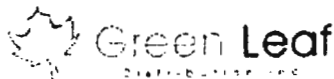

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From: Abby Stec- Compenso [mailto:abbystec@compenso.ca]
Sent: Thursday, August 30, 2012 8:31 AM
To: 'Paul Bonwick'
Cc: abbystec@greenleafdistribution.ca
Subject:

Hi Paul,

If you are OK with this format I will send it to BLT. I reviewed everything and checked the numbers several times.

A



Abby Stec, LEED™ AP

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Board Chair, Environment Network

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