



Removall Remediation Services Ltd.
 Victoria City
 506 David St
 Victoria, BC V8T 2C8
 250-478-9998
 TAX 829405943
 WCB 837180

2025-06-25
 Invoice #: 4779
 Page: 1 of 1

Ship To:
 Tidman Group, Tidman
 7120 W Saanich Rd
 BC V8M 1P7
 Canada

Bill To:
 Tidman Group, Tidman

Phone:
 Cust PO: 3767 Waring Pl
 Reference: ACM

Terms: Due On Receipt
 Ship Via:

Salesperson: SM
 Order Number: 5598

Invoiced services:
 Set up zone as per government standards with posted NOPA.

- Removal of the following Asbestos Containing Materials:
- Vinyl sheet flooring (top and middle layer) from the west bathroom under carpet and vinyl sheet flooring from the east bathroom under carpet.
 - The Mortar at chimney breaching, removed using glovebag work procedures.
 - Mastic coated kitchen sink removed using moderate safe work procedures.
 - Firebrick from the family room wood stove.
 - Gasket from bell and spigot piping.
 - Duct tape and vent felt from the heat system. Ducting with tape removed whole. Ducting was chased through ceiling finishes within the basement (ceiling tile, plaster in garage, plastic finish). All non-asbestos finishes left on site.

Air monitoring and clearance was provided by a third party environmental company. Industrial tested HEPA vacuums were used to collect any dust left after removal and professional fiber lock sealant was applied to lock in any airborne fibers. All hazardous asbestos waste was double bagged and disposed of to Hartland landfill with government issued manifest.

PAID BY	TCL		
PROJECT	SUB TOTAL	GST	COMP
7360	8890.65	444.53	5005
	SUB TOTAL	TOTAL GST	INVOICE TOTAL
	8890.65	444.53	9335.18
<input checked="" type="checkbox"/> RC	<input type="checkbox"/> COPY		OK

SubTotal: 8,890.65
 GST: 444.53 Tax: 0.00
 Shipping: 0.00
 Total: 9,335.18
 Paid: 0.00
 Balance: 9,335.18

CLEARANCE DOCUMENTS WILL NOT BE RELEASED UNTIL PAYMENT HAS BEEN RECEIVED

RemovAll Remediation Services Ltd. carries a \$5,000,000 General Liability Commercial Insurance Policy.

JUN 27 2025

AREC ENVIRONMENTAL GROUP LTD.

6825A Veyaness Rd
 Saanichton BC V8M 2A7
 +17783511966
 billing@arecenvironmental.com
 www.arecenvironmental.com



INVOICE

BILL TO
 Andrew Tidman
 Tidman Group

INVOICE # 30178
DATE 30/05/2025
DUE DATE 29/06/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Lead Leachate Analysis (TCLP)	Toxicity Characteristic Leachate Procedure	3	225.00	675.00
	Labour & Document Prep	No charge on this one Andrew!	0	90.00	0.00

3767 Waring Pl. TCLPs	SUBTOTAL	675.00
	GST @ 5%	33.75
	TOTAL	708.75
	BALANCE DUE	\$708.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	33.75	675.00

PAID BY <i>TCL</i>			
PROJECT	SUB TOTAL	GST	CODE
<i>7360</i>	<i>675.00</i>	<i>33.75</i>	<i>5005</i>
	SUB TOTAL	TOTAL GST	INVOICE TOTAL
	<i>675.00</i>	<i>33.75</i>	<i>708.75</i>
<input checked="" type="checkbox"/> RC	<input type="checkbox"/> COPY	OK <i>A</i>	

Please make checks payable to "AREC Environmental" and send to the address above.
 Alternatively, you may send an e-Transfer to billing@arecenvironmental.com
 All invoices due and payable upon receipt; invoices not paid after 30 days will incur a late fee of 3%, compounded monthly.

GST No. 840726905

JUN 01 2025

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INVOICE

BILL TO
 Andrew Tidman
 Tidman Group

INVOICE # 30264
DATE 13/06/2025
DUE DATE 13/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Lead Leachate Analysis (TCLP)	Toxicity Characteristic Leachate Procedure	1	225.00	225.00
	Labour & Document Prep		1	90.00	90.00
3767 Waring Pl. Leachate Test					
SUBTOTAL					315.00
GST @ 5%					15.75
TOTAL					330.75
BALANCE DUE					\$330.75

TAX SUMMARY	RATE	TAX	NET
GST @ 5%		15.75	315.00

PAID BY <u>TCL</u>			
PROJECT <u>7360</u>	SUB TOTAL <u>315.00</u>	GST <u>15.75</u>	COPY <u>5005</u>
	SUB TOTAL <u>315.00</u>	TOTAL GST <u>15.75</u>	INVOICE TOTAL <u>330.75</u>
<input checked="" type="checkbox"/> RC	<input type="checkbox"/> COPY		<u>OK</u>

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