



RECEIVED

APR 23 2025

INVOICE

Page: 1

Invoice Number: SI06681
Invoice Date: 4/23/2026

Bill

To: South Shore Recreation Complex
Attention : Administrator
Regina Beach Box 10
Regina Beach, SK S0G 4C0

Ship

To: South Shore Recreation Complex
Attention : Administrator
Regina Beach Box 10
Regina Beach, SK S0G 4C0

Tax Ident. Type Legal Entity

Ship Via
Ship Date 4/23/2026
Due Date 4/23/2026
Terms

Customer ID C0095
P.O. Number
P.O. Date 4/23/2026
Our Order No.
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Regina Plumbing	Each	1	1	1,974.46	1,974.46
Russell Hendrix	Each	1	1	1,395.58	1,395.58
Gilco #1	Each	1	1	1,543.33	1,543.33
Gilco #2	Each	1	1	1,386.54	1,386.54
** Kitchen sink, install and electrical**					

JS

Amount Subject to Sales Tax CDN 0
Amount Exempt from Sales Tax 6,299.91

Subtotal: 6,299.91
Invoice Discount: 0.00
Tax: 0.00

Total CDN: 6,299.91



140 - 5th Avenue East
Regina, SK S4N 5A1

Tel: 306-585-2000

E-mail info@reginaplumbing.net

Invoice

Date	Invoice #
1/23/2026	203866

Invoice To
Prairie Valley School Division 3080 Albert Street North Regina, SK S4P 3E1

Project or Work Order Location
South Shore Elementary 1515 7th Avenue Regina Beach, SK S0G 4C0

P.O. #

Workorder ...	Item	Description	Qty.	Rate	Amount	Tax
33770-1	Quoted	Customer supplied triple compartment sink install GST on sales PST (SK) on sales	1	1,835.00 5.00% 6.00%	1,835.00 91.75 110.10	S
1 213 145 403 FACI BULD PLMB SSHO				62.39 (R)		
				SUBTOTAL	\$1,835.00	

Sales Tax Total \$201.85

Payments \$0.00

Balance Due \$2,036.85

Due upon receipt

GST No. 739351724 RT0001

Russell-Hendrix

First in Foodservice Equipment & Supplies

2

Invoice

PAGE 1
Currency CAD

S SSK01485
O
L PRAIRIE VALLEY SCHOOL #208
D BOX 1937, 3080 ALBERT ST N

T REGINA SK S4P3E1
O CA

S
H PRAIRIE VALLEY SCHOOL #208
I 3080 N. ALBERT ST.
P TAG: SOUTHSORE SCHOOL
T REGINA SK S4K0A8
O BOB BALLANTYNE
3065914157

GST#: 104671094RT0017 QST#: 1000780525TQ0002 BC#: 1000-7168

REP	241	ORDER NO	TERMS DESCRIPTION	CUSTOMER PO NUMBER	INVOICE DATE	INVOICE NO
Rodney Ell		03229471	Net 30 Days	SOUTHSORE SCHOOL	12/11/2025	2305136
ITEM ID	UNIT	ORDERED	SHIPPED	BackOrdered	UNIT PRICE	EXTENSION
036/B-0133-ADF12-B - S2	EA	1.0000	1.0000	.0000	850.00	850.00
PRE-RINSE FAUCET W/ 12" ADD ON (6)						
036/B-0231 - S2	EA	1.0000	1.0000	.0000	309.00	309.00
WALLMOUNT FAUCET W/ 12" SPOUT(6)						
036/B-0230-K - S2	EA	2.0000	2.0000	.0000	69.00	138.00
FAUCET INSTALL KIT						
	EA	1.0000	1.0000	.0000	.00	0.00

FREIGHT

We appreciate your business

GST 64.85 SK 77.82

SUBTOTAL	FREIGHT	SALES TAX	MISC	TOTAL
1,297.00	.00	142.67	.00	1,439.67
PREPAYMENT		NET DUE		
.00		1,439.67		

CONDITIONS OF SALE: The purchaser understands and acknowledges that title to the above items does not pass from Russell Food Equipment Limited until full payment has been made and that a security interest in the items may be registered. The purchaser further acknowledges that in the event that full payment is not made in accordance with the payment terms, the seller may, at their option, act on these security interest and charge a service charge of 2% per month (26.8% per annum) on the outstanding balance. Invoices paid by credit card and valued at over \$4000 are subject to a 2.5% admin fee. In the event that any applicable tariffs, duties, or taxes are imposed or increased by any governmental authority, Russell Hendrix shall notify the Purchaser in writing of any such increase. Any price adjustments resulting from a tariff increase will be passed on to the Purchaser as an increase in price and the Purchaser agrees to pay such increased amounts resulting from tariff or duties adjustments.

All stock (S1, S2, S3, S4, SX) items may be returned within 30 days in their original packaging, unused and with the original invoice, for full credit and refund where applicable. Any stock item returned after 30 days is subject to a restocking charge of 25%. All Non Stock (CO, DM, N1, N2, NX, SP) items are not returnable. All shipments are FOB origin unless otherwise indicated. Equipment uncrating, set-in-place, installation, final connection and maintenance are the responsibility of the Purchaser unless specifically noted as being part of the order. Factory warranties require adherence to manufacturer's instruction manuals.

All customers must submit any claims for shortages or damage within 48 hours of signing for the shipment.

Remit payment to:

Russell Hendrix Foodservice Equipment

PO Box 130, Brockville ON K6V 5V2

Tel: 1-844-656-0303

www.russellhendrix.com

X

Russell Hendrix Foodservice Equipment is a division of Russell Food Equipment Limited

Authorized Signature

1 213 145 403 FACI BULD PLMB SSHO

RH.09.

WE ACCEPT EFT PAYMENTS: ACCOUNT NAME: RUSSELL FOOD EQUIPMENT LIMITED
BANK: TD CANADA TRUST (CODE 004) BRANCH: 03522 ACCOUNT NUMBER: 5212641

Please notify hendmail@russellhendrix.com of order/invoice number when making EFT Payment

Gilco Electrical Services

Box 525
Regina Beach, Sk.
S0G 4C0
Ph:539-9631

4
Invoice

Date 2026-01-30

Invoice # 1313

Invoice To

PVSD
South Shore School
1515 7th Ave E
Regina Beach, SK
S0G4C0

Job No.

Terms

Description	Qty	Rate	Amount
8/3 Teck Cable	7	16.81143	117.68
8/4 SOW	3	22.48667	67.46
125/250V Male Plug	1	16.10	16.10
Service Switch	1	28.43	28.43
Range Box	1	8.52	8.52
Range Receptacle	1	6.44	6.44
Lamacoids	1	38.59	38.59
Labor - 2 Journeymen	3.5	170.00	595.00
Labor - Journeyman	4.5	85.00	382.50
SPC Supplemental Permit#15603768	1	30.00	30.00
PST (SK) on sales		6.00%	75.64
GST on sales		5.00%	63.04
42.86 (K)			
1.5% Month charge on overdue accounts			
Total			

1 213 145 403 FACI BULD ELEC SSSH0

Balance Due \$1,429.40

GST/HST No. 825535727

Gilco Electrical Services

Box 525
Regina Beach, Sk.
S0G 4C0
Ph: 539-9631

3
Invoice

Date 2025-12-10

Invoice # 1309

Invoice To

PVSD
South Shore School
1515 7th Ave E
Regina Beach, SK
S0G4C0

Job No.

Terms

(113.98)

FACI. (~~118.33~~)

x 106.60
1.11

Description	Qty	Rate	Amount
Front Entrance Light Fixture			
Ballast Free Tubes	2	10.80	21.60
Labor - Journeyman	1	85.00	85.00
Wire in Dishwasher			
=6 RW90	3	5.14667	15.44
=6 Bare	1	5.03	5.03
1" Flex	1	9.00	9.00
1" Connectors	2	8.10	16.20
Labor - 2 Journeymen	2	170.00	340.00
Check out Outside Front Lights			
Photo-eye	1	32.08	32.08
Labor - 2 Journeymen	4	175.00	700.00
Check out Kitchen Vent System			
Range Box Extention Ring	1	11.58	11.58
Labor - 2 Journeymen	1.5	175.00	262.50
Subtotal			1,498.43
SPC Permit #15596299	1	45.00	45.00
PST (SK) on sales		6.00%	89.91
GST on sales		5.00%	74.92
1.5% Month charge on overdue accounts			
Total			50.95

1 213 145 403 FACI BULD ELEC SSHO

Balance Due

\$1,708.26

GST/HST No.

825535727

106.60
x 61.
(2.45) gpt
(5.33) pst
6.40 x 69.
(4.35 R)