



(Main Office) P.O. Box 958, Portland, Maine 04104 (207) 797-7294
P.O. Box 616, Plymouth, NH 03264 (603) 536-1166
P.O. Box 25140, Halifax, NS B3M 4H4 (902) 876-0394
accounting@lucastree.com

INVOICE

Invoice Number 6065
Date 10/27/2006
Job Number BM3345

TO: Canadian Niagara Power
PO Box 1218
Fort Erie, Ontario
L2A 5Y2
Att'n: Stanton Sheogobind

Storm work
As attached
Plus GST
Total

\$ 46,113.75
\$ 2,766.83
\$ 48,880.58

Thank You!

HST 133 829 788 RT 0001

DATE RECEIVED NOVEMBER 13, 2006
CO. NO. 0020
ORDER NO. 4500008103 (storm)
COST ELEMENT 7929
COST CODE 360120 (STORM)
APPROVAL Stanton Sheogobind

Angus O'Neil NOV. 27/06.
2006/11/28



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INVOICE

Invoice Number 6070
Date 12/02/06
Job Number BM3345

TO: Canadian Niagara Power
PO Box 1218
Fort Erie, Ontario
L2A 5Y2
Att'n: Stanton Sheogobind

DATE RECEIVED DEC 12, 2006

CO. NO. 0020

QUANTITY 450000 8103 (blanket)
450000 7273 (blanket)

COST PRICE 7929

ORDER NO.

APPROVAL BD

Line Maintenance as attached
Plus GST
Total

\$ 48,463.75
\$ 2,907.83
\$ 51,371.58

Dec. 13/06

See next sheet for allocations

Storm only

Thank You!

HST 133 829 788 RT 0001

450000 8103 - \$29,583.75 + GST
450000 7273 - \$18,880.00 + GST.
48,463.75