



**Thunderbird Marine Corp.**

**Thunderbird Marina**

5776 Marine Drive  
West Vancouver, BC  
V7W 2S2

(604) 921-7434

[www.thunderbirdmarine.com](http://www.thunderbirdmarine.com)

**Invoice**

Date:	Jul. 3, 2014
Customer Number:	1648
Invoice Number:	IN000078839
BerthNumber:	E075
GST Number:	105278725

Sold To: Ralph & Teresa Johnstone  
2897 Munday Pl.  
North Vancouver, B.C.  
V7N 4L1

Description/Comments	31' HUNTER	Quantity	Price	Amount
Travellift - Half lift - 31' - July 3/14		1.0	227.29	\$ 227.29
Pressure wash 31'		1.0	101.06	\$ 101.06

This account is due and payable as at date of this invoice. Interest will be charged on any unpaid balance 29 days overdue at the rate of 2% per month (26.82% per annum)

**Due upon receipt**

Subtotal before taxes	\$328.35
GST	\$16.42
PST	\$0.00
<b>Total amount due</b>	<b>\$344.77</b>



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Invoice

Date:	Jun. 3, 2015
Customer Number:	1648
Invoice Number:	IN000084635
BerthNumber:	E075
GST Number:	105278725

Sold To: Ralph & Teresa Johnstone  
2897 Munday Pl.  
North Vancouver, B.C.  
V7N 4L1

Description/Comments	31' HUNTER	Quantity	Price	Amount
Travellift - Half lift - 31' - Jun 3		1.0	227.29	\$ 227.29
Pressure wash 31'		1.0	101.06	\$ 101.06
<b>PAID</b>				
This account is due and payable as at date of this invoice. Interest will be charged on any unpaid balance 29 days overdue at the rate of 2% per month (26.82% per annum)				

**Due upon receipt**

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Invoice

Date:	Aug. 5, 2016
Customer Number:	1648
Invoice Number:	IN000092017
BerthNumber:	F100
GST Number:	105278725

Sold To: Ralph & Teresa Johnstone  
2897 Munday Pl.  
North Vancouver, B.C.  
V7N 4L1

Description/Comments	31' HUNTER	Quantity	Price	Amount
Travellift - Half lift - 31' - Aug 5		1.0	227.29	\$ 227.29
Pressure wash 31'		1.0	101.06	\$ 101.06

PAID

This account is due and payable as at date of this invoice. Interest will be charged on any unpaid balance 29 days overdue at the rate of 2% per month (26.82% per annum)

**Due upon receipt**

Subtotal before taxes	\$328.35
GST	\$16.42
PST	\$0.00
<b>Total amount due</b>	<b>\$344.77</b>

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Invoice

Date:	Jun. 1, 2017
Customer Number:	1648
Invoice Number:	IN000002675
BerthNumber:	F100
GST Number:	735034290

Sold To: Ralph & Teresa Johnstone  
2897 Munday Pl.  
North Vancouver, B.C.  
V7N 4L1

**PAID**

Description/Comments	31' HUNTER	Quantity	Price	Amount
Travellift - Half lift - 31' - June 1		1.0	239.00	\$ 239.00
Pressure wash 31'		1.0	106.00	\$ 106.00

This account is due and payable as at date of this invoice. Interest will be charged on any unpaid balance 29 days overdue at the rate of 2% per month (26.82% per annum)

**Due upon receipt**

Subtotal before taxes	\$345.00
GST	\$17.25
PST	\$0.00
<b>Total amount due</b>	<b>\$362.25</b>



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**Invoice**

Date:	May. 30, 2018
Customer Number:	1648
Invoice Number:	IN000006727
BerthNumber:	F100
GST Number:	735034290

Sold To: Ralph & Teresa Johnstone  
2897 Munday Pl.  
North Vancouver, B.C.  
V7N 4L1

Description/Comments	31' HUNTER	Quantity	Price	Amount
Travellift - Half lift - 31' - May 30		1.0	251.00	\$ 251.00
Pressure wash 31'		1.0	111.00	\$ 111.00
<b>PAID</b>				
This account is due and payable as at date of this invoice. Interest will be charged on any unpaid balance 29 days overdue at the rate of 2% per month (26.82% per annum)				

**Due upon receipt**

Subtotal before taxes	\$362.00
GST	\$18.10
PST	\$0.00
<b>Total amount due</b>	<b>\$380.10</b>

**Thunderbird Marina (2017) Ltd**

INVOICE

**Thunderbird Marina**5776 Marine Drive  
West Vancouver, BC  
V7W 2S2

(604) 921-7434

www.thunderbirdmarina.com

Date:	May. 1, 2019
Customer Number:	1648
Invoice Number:	IN000010473
Berth Number:	F100
GST Number:	735034290

Sold To: **Ralph & Teresa Johnstone**  
2897 Munday Pl.  
North Vancouver, B.C.  
V7N 4L1

Description/Comments	31' HUNTER	Quantity	Price	Amount
Travellift - Lift - 31' - Apr 26		1.0	209.00	\$ 209.00
Thunderbird discount - lift		1.0	(209.00)	\$ (209.00)
Pressure wash 31'		1.0	111.00	\$ 111.00
5 Nights		5.0	46.00	\$ 230.00
Travellift - Launch - 31' - May 1		1.0	209.00	\$ 209.00

This account is due and payable as at date of this invoice. Interest will be charged on any unpaid balance 29 days overdue at the rate of 2% per month (26.82% per annum)

Due upon receipt

Subtotal before taxes	\$550.00
GST	\$27.50
PST	\$0.00
<b>Total amount due:</b>	<b>\$577.50</b>

Name: **Ralph & Teresa Johnstone**  
Customer Number: 1648  
Invoice Number: IN000010473  
Berth Number: F100  
Date: May. 1, 2019

Please detach this portion  
and return with your  
payment.

<b>Total Amount Due</b>	<b>\$577.50</b>
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<b>Amount Paid</b>	
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West Vancouver, BC  
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