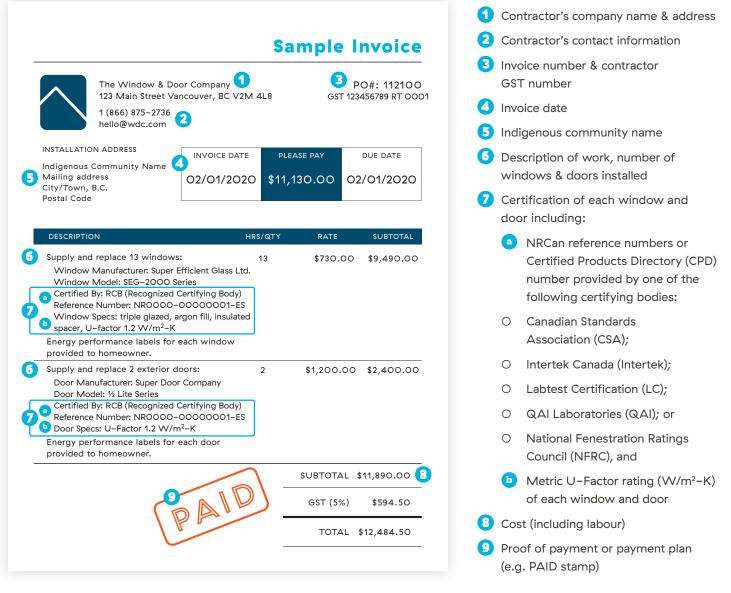
Bulk project windows and doors invoice requirements

Your window and door invoice needs to have all the information identified below in order to meet the program documentation requirements.

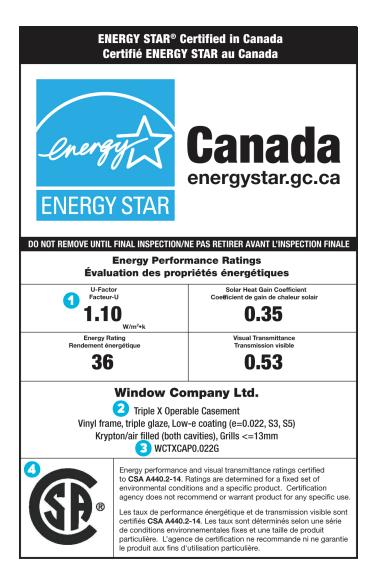
Key components typically omitted which can delay rebates of the bulk invoice requirements are 7A, 7B and manufacturer's lablels. Ensure windows/doors are identified by total project numbers, preferably by install address, and include model #/Certification—(NRCAN reference #, CSA #) for documentation and audit purposes and include manufacturer's label. Alternatively, the supplemental project window and door summary spreadsheet can be used.



This document was developed to explain program invoice requirements. It is not an official rebate program document. All pricing and energy efficiency upgrade information is provided for example purposes only and does not represent a typical price or a recommended product. We accept no liability for any incomplete, inaccurate, or out of date information displayed.

For a complete list of current rebate amounts, product eligibility, documentation requirements, and terms and conditions, visit **bchydro.com/homerebates**.





Tier 2 sample manufacturer's label

THE LABEL MUST HAVE:

- U–Factor number
- 2 Manufacturer model code/number, or
- 3 Natural Resources Canada reference number or a Certified Products Directory (CPD) number, plus
- Certified mark—label must have a certified mark from either
 - O Canadian Standards Association (CSA)
 - O Intertek Canada
 - O Labtest Certification (LC)
 - O QAI Laboratories, or
 - O National Fenestration Ratings Council (NFRC)

