

**Heathwood Homes (Huron) Limited**

245 Yorkland Blvd., Suite 100

Toronto, Ontario

M2J 4W9

Ph: (416) 490-1400

Fax: (416) 490-1401

**** Pending Close ****

PO# DE-UK-2-263-4719

Created: 22Oct20

Created By: Lin Song

Approved By: Unauthorized

Required Date: 22Oct20

Vendor

Marycroft Tile Limited

Ship To**Reference****Re:** Lot 263 Phase 2**Model:** 25-2140 ALT A The Wallace**Site:** Wallaceton

Ph: (905) 660-9662

Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0704 Decor	CERAMICS - FLOOR GROUT - FOYER - GROUT	\$27.00	\$27
1.00	0704 Decor	CERAMICS - FLOOR GROUT - ENSUITE MASTER - GROUT	\$22.50	\$22.5
1.00	0704 Decor	CERAMICS - FLOOR GROUT - GARAGE ENTRY / MUD ROOM - GROUT	\$23.75	\$23.75
1.00	0704 Decor	CERAMICS - FLOOR GROUT - POWDER ROOM - GROUT	\$6.50	\$6.5
1.00	0704 Decor	CERAMICS - FLOOR - FOYER - UPGRADE 5	\$756.00	\$756
1.00	0704 Decor	CERAMICS - FLOOR - GARAGE ENTRY / MUD ROOM - UPGRADE 5	\$665.00	\$665
1.00	0704 Decor	CERAMICS - FLOOR - POWDER ROOM - UPGRADE 5	\$182.00	\$182
1.00	0704 Decor	CERAMICS - FLOOR - ENSUITE MASTER - UPGRADE 5	\$630.00	\$630
1.00	0703 Purch Giveaway	Delete standard tiles due to hardwood floor installation kitchen	\$-1392.00	\$-1392
1.00	0703 Purch Giveaway	FINISH BASEMENT LEVEL - 589 SQ. FT (THE WALDEN)	\$1110.00	\$1110
			Total:	\$2030.75

Notes

- All above amounts are net of taxes.
- All invoices must quote a PO# and delivery address.
- All deliveries must be authorized by the site superintendent.
- All materials and/or work must comply with all applicable building codes and regulations.