



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-2-236-8605
 Created: 08Jun21
 Created By: Lin Song
 Approved By: Unauthorized
 Required Date: 08Jun21

Vendor

North York Tile Contractors Ltd.
 330 Edgeley Blvd.
 Concord, Ontario
 L4K 3Y3
 Ph: (905) 660-7684
 Fax: (905) 660-7687

Ship To

Reference

Re: Lot 236 Phase 2
Model: 25-2140 ALT B The Wallace
Site: Wallaceton

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - KITCHEN - GROUT	\$78.00	\$78.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - FOYER - GROUT	\$39.20	\$39.20
1.00	0704 Decor	NYT - CERAMICS - FLOOR - KITCHEN - UPGRADE 6	\$2584.00	\$2,584.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - FOYER - UPGRADE 6	\$1299.00	\$1,299.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - GARAGE ENTRY / MUD ROOM - UPGRADE 6	\$994.00	\$994.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - GARAGE ENTRY / MUD ROOM - GROUT	\$30.00	\$30.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - POWDER ROOM - UPGRADE 6	\$424.00	\$424.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - POWDER ROOM - GROUT	\$12.80	\$12.80
1.00	0704 Decor	NYT - CERAMICS - FLOOR - LAUNDRY ROOM - UPGRADE 6	\$822.00	\$822.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - LAUNDRY ROOM - GROUT	\$24.80	\$24.80
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - ENSUITE MASTER - GROUT	\$33.20	\$33.20
1.00	0704 Decor	NYT - CERAMICS - FLOOR - ENSUITE MASTER - UPGRADE 6 THIS SHOULD BE UPGRADE 2 TILE AS PER IFSS PAGE 7 OF 35 SEE REVISED SSS PAGE 36 FOR CREDIT ON CLOSING	\$0.00	\$0.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - MAIN BATHROOM - UPGRADE 5	\$621.00	\$621.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - MAIN	\$21.60	\$21.60

		BATHROOM - GROUT		
1.00	0704 Decor	NYT - CERAMICS - TUB WALL - INSTALL FLOOR TILE ON WALL - MAIN BATHROOM - UPGRADE 5	\$837.00	\$837.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - OPTIONAL BASEMENT BATHROOM - UPGRADE 2	\$119.00	\$119.00
1.00	0704 Decor	NYT - CERAMICS - SHOWER FLOOR - OPTIONAL BASEMENT BATHROOM - UPGRADE 6	\$218.00	\$218.00
1.00	0704 Decor	NYT - CERAMICS - SHOWER FLOOR - ENSUITE MASTER - UPGRADE 6	\$308.00	\$308.00
1.00	0703 Purch Giveaway	NYT - SCHEDULE "E" FINISHED LOWER LEVEL WITH FINISHED BATHROOM 589 SQ FT (THE WALLACE)	\$1377.00	\$1,377.00
			Total:	\$9,842.60

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.