

Bellaire Properties Inc.
331 Cityview Boulevard, Suite 300
Vaughan, ON L4H 3M3
Tel: (905)832-2023 Fax: (905)832-1926

Supplier:

Ship To:

Advance Marble & Granite Ltd.
157 Toryork Dr.
Toronto, ON M9L 1X9
Tel: (416)748-0800 Fax:

Bellaire Properties Inc.
Bellaire Properties Inc.
331 Cityview Boulevard, Suite 300
Vaughan, ON L4H 3M3

(advancem)

Purchase Order: 2060.05-01-001380

Disc. Terms:	Not Applicable	Order By:		Order Date:	06/15/2022			
Terms Code:	30 days	Taken By:		Date Req:				
Retention:	10%	Purch. Agent:		Req. No:				
Line	Description	Quantity	UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0067 Model/Elev.: Kahshe - 47' Detached - 3000 S.F./B Swing: N/A Craft: 1481 - Kitchen Granite Countertops								
0010	** Provide and install upgrade stone counter (level 1) in the primary ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0067,3190,2	1.00	LS	695.0000	695.00			695.00
0020	PLEASE NOTE: * Provide and install upgrade under mount sinks in the primary ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0067,3190,2	1.00	ls	0.0000	0.00			0.00
0030	** Provide and install upgrade stone counter (level 1) in the 2nd ensuite bahtroom (bdm 2) in lieu of standard. Alloc: H,HOM,2060.05,0067,3190,2	1.00	LS	282.0000	282.00			282.00
0040	PLEASE NOTE: ** Provide and install upgrade under mount sink in the 2nd ensuite bathroom (bdm 2) in lieu of standard. Alloc: H,HOM,2060.05,0067,3190,2	1.00	ls	0.0000	0.00			0.00
0050	** Provide and install upgrade stone (level 1) in the shared bahtroom in lieu of standard. Alloc: H,HOM,2060.05,0067,3190,2	1.00	LS	891.0000	891.00			891.00
0060	PLEASE NOTE: ** Provide and install upgrade under mount sinks in the Shared bathroom in lieu of standard. Alloc: H,HOM,2060.05,0067,3190,2	1.00	ls	0.0000	0.00			0.00
					Sub-Total:			1,868.00
					Federal GST:			93.40
					HST - Ontario Portion:			149.44
					Total:			2,110.84
Date: Date: Advance Marble & Granite Ltd. Bellaire Properties Inc.								
Please submit copy of PO with invoice for payment.								