

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

Supplier:	Ship To:
Barrie Trim & Mouldings Inc. 52 Saunders Road Barrie, ON L4N 9A8 Tel: (705)739-2200 Fax: (705)739-2100 (barrietr)	Bellaire Properties Inc. Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Purchase Order: 2060.05-01-001945

Disc. Terms:	Not Applicable	Order By:		Order Date:	08/08/2022		
Terms Code:	Not Applicable	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: 0064 Model/Elev.: Kahshe - 47' Detached - 3000 S.F./B Swing: N/A Craft: 1410 - Interior Trim & Columns							
0010	PLEASE CANCEL PURCHASE ORDER NO 000654 ITEM #0010 - "Provide standard height interior door on second floor from hallway to Jack and Jill bathroom) As per Purchaser's Extras #002, Dated March 08, 2022" Alloc: H,HOM,2060.05,0064,3145,2	-1.00 LS	226.0000	-226.00			-226.00
				Sub-Total:			-226.00
				Federal GST:			-11.30
				HST - Ontario Portion:			-18.08
				Total:			-255.38
Barrie Trim & Mouldings Inc.		Date:	Bellaire Properties Inc.		Date:		
Please submit copy of PO with invoice for payment.							