

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

Supplier:

Ship To:

Basecrete Inc.
396 Chrislea Road
Woodbridge, ON L4L 8A8
Tel: (905)265-9158 Fax:

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

(basecret)

Purchase Order: 2060-01-019978

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/22/2022
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 1 Lot: 0133 Model/Elev.: Madawaska - Madawaska 3190 A/A Swing: N/A Craft: 1070 - Concrete and Drain								
0010	WALK UP BASEMENT Alloc: H,HOM,2060,0133,1070,2	1.00	LS	3,375.0000	3,375.00			3,375.00
Sub-Total:								3,375.00
Federal GST:								168.75
HST - Ontario Portion:								270.00
Total:								3,813.75

Basecrete Inc.

Date:

Bellaire Properties Inc.

Date:

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

Supplier:

Ship To:

Basecrete Inc.
396 Chrislea Road
Woodbridge, ON L4L 8A8
Tel: (905)265-9158 Fax:

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

(basecret)

Purchase Order: 2060-01-019977

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/22/2022
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 1 Lot: 0133 Model/Elev.: Madawaska - Madawaska 3190 A/A Swing: N/A Craft: 1050 - Foundations							
0010	WALK UP BASEMENT Alloc: H,HOM,2060,0133,1050,2	1.00 LS	6,875.0000	6,875.00			6,875.00
Sub-Total:							6,875.00
Federal GST:							343.75
HST - Ontario Portion:							550.00
Total:							7,768.75

Basecrete Inc.

Date:

Bellaire Properties Inc.

Date: