

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: 2060-01-019987

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/27/2022		
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 1 Lot: B-180 Model/Elev.: Kahshe - 47' Detached - 3000 S.F./A Swing: N/A Craft: 1410 - Interior Trim & Columns							
0010	Please cancel 1 door, previously ordered 5 - 8ft doors in lieu of standard on the main floor SEE PURCHASE ORDER NO. 019730 DATED 03/30/22. Door to basement could not be done due to header. Credit for one 8'door Style:* Alloc: H,HOM,2060,B-180,1410,2	-1.00 LS	136.0000	-136.00			-136.00
				Sub-Total:			-136.00
				Federal GST:			-6.80
				HST - Ontario Portion:			-10.88
				Total:			-153.68
Barrie Trim & Mouldings Inc.		Date:	Bellaire Properties Inc.		Date:		