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

Tel: (905)832-2023 Fax: (905)832-1926

Supplier:	Ship To:
oupplier.	Ship to.

Advance Marble & Granite Ltd.

Bellaire Properties Inc.
Bellaire Properties Inc.

Toronto, ON M9L 1X9 331 Cityview Boulevard, Suite 300

Tel: (416)748-0800 Fax: Vaughan, ON L4H 3M3

(advancem)

Purchase Order: 2060.05-01-001815

					Purchase C	Jidei.	2000.03-01-0	01013			
Disc. Te	rms:	Not Applicab	le		Order By:					Order Date:	07/20/2022
Terms C	ode:	30 days			Taken By:					Date Req:	
Retentio	n:	10%			Purch. Ag	ent:				Req. No:	
Line	Descrip	otion				Quantity UofM	Unit Co	ost Total Amount	Disc%	Draw%	Amount Due
Project: E	Bellaire P	roperties Inc.	Phase: Phase 5	Lot: 0015	Model/Elev.: Superi	ior2C - 38' Detache	ed - 3615 S.F2 Car/B S	wing: N/A Craft: 1481 - Kit	chen Granite	Countertops	
0010	counter electrica drawers	-depth fridge e al, cut out for 3	ICE PROVISION, inclosure, wall/micr 6" cooktop with po	o cabinet &		1.00 ls	150.00	150.00			150.00
C/O #1 - (07/20/2022) Incorrect price				585.00	585.00			585.00			
	LEVEL	6 UPGRADE F	PRICE								
0010	Revised	d - Line No. 00°	10			1.00 ls	735.00	000 735.00			735.00
0020	Layout : dishwas Provide wall. Add app the stov Increasi includes Price is PLEASI Alloc: H C/O #1	sketch attached her to stove wand install 4ft or		and above the sink antry at stove r cabinets on 4ft wide (this inet is 9x3). I granite.		1.00 ls	672.00				672.00
0020	Revised	d - Line No. 002	20			1.00 ls	672.00	000 672.00			672.00
								HST	<b>Sub-</b> Fede - Ontario	eral GST:	<b>1,407.00</b> 70.35 112.56
										Total:	1,589.91
				Date	:				D	ate:	
Advand Ltd.	ce Mart	ole & Grani	ite				Bellaire Properties	s Inc.			

**Print Date:** 10/23/2023 Supplier Page 1 of 2

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:** 

2060.05-01-001815

Disc. Terms: Not Applicable 07/20/2022 Order By: Order Date: Terms Code: 30 days Taken By: Date Req: Retention: Purch. Agent: Req. No: Line Quantity UofM Unit Cost Total Amount Draw% Amount Due Description Disc%

Please submit copy of PO with invoice for payment.

Page 2 of 2 Print Date: 10/23/2023 Supplier