

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

Supplier:	Ship To:
North York Tile Contractors Ltd. 330 Edgeley Blvd. Concord, ON L4K 3Y3 Tel: (905)660-7684 Fax: (905)660-7687 (northyor)	Bellaire Properties Inc. Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Purchase Order: 2060.05-01-002296

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/13/2022
Terms Code:	45 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: 0055 Model/Elev.: Manitou - 38' Detached - 2480 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Do not provide and install standard ceramic floor tiles in the kitchen /breakfast area. Please provide credit Alloc: H,HOM,2060.05,0055,3170,2	-220.00 ls	4.2500	-935.00			-935.00
0020	NO KITCHEN FEE Alloc: H,HOM,2060.05,0055,3170,2	1.00 LS	400.0000	400.00			400.00
				Sub-Total:			-535.00
				Federal GST:			-26.75
				HST - Ontario Portion:			-42.80
				Total:			-604.55

North York Tile Contractors Ltd.

Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.