

331 Cityview Boulevard, Suite 300 Vaughan, Ontario L4H 3M3

Ph: 905-832-2234 Fax: 905-832-2583

Kazmir Condos

Invoices must be billed to: Queenswell Ltd. 331 Cityview Boulevard, Suite 300 Vaughan, Ontario L4H 3M3 Purchase Order PO# SE-442 Vendor PO: SE-442

Vendor PO: SE-442 Created: 17Jun24

Created By: Jennifer Costa Approved By: Jennifer Costa Required Date: 17Jun24

Vendor Ship To Reference

Lab Construction Industries Inc. 880 The Queensway, Etobicoke, ON Re: Lot 208 Phase 1

Model: KAZ-06 Site: Kazmir Condos

Ph: Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	5120-2	Standard Kitchen Backsplash to be installed in a brick pattern in lieu of standard stacked		
			Total:	

Notes

- All above amounts are net of taxes.
- All invoices must quote a PO# and delivery address.
- All deliveries must be authorized by the site superintendent.
- All materials and/or work must comply with all applicable building codes and regulations.
- Email invoices to: accounting@highstar.ca
- Payment to be made 30 days from end of month in which the invoice is received.