



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-468

Vendor PO: SE-468
Created: 19Jun24
Created By: Jennifer Costa
Approved By: Jennifer Costa
Required Date: 19Jun24

Vendor

Lab Construction Industries Inc.

Ship To

880 The Queensway, Etobicoke, ON

Reference

Re: Lot 410 Phase 1
Model: KAZ-10
Site: Kazmir Condos

Ph:
Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	5120-2	Tiles - standard kitchen backsplash tiles to be installed in brick pattern in lieu of standard stacked	\$90.00	\$90.00
1.00	5120-2	Tiles - standard main bath tub wall tiles to be installed in brick pattern in lieu of standard stacked	\$175.00	\$175.00
1.00	5120-2	Tiles - standard ensuite bath floor tiles to be installed in brick pattern in lieu of standard stacked	\$120.00	\$120.00
1.00	5120-2	Tiles - standard ensuite shower wall tiles to be installed in brick pattern in lieu of standard stacked	\$175.00	\$175.00
			Total:	\$560.00

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.