



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-459**

Vendor PO: SE-459  
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 314 Phase 1  
**Model:** KAZ-12  
**Site:** Kazmir Condos

Ph:  
Fax:

| Quantity | Account | Description                                                                                      | Unit Price    | Ext. Price |
|----------|---------|--------------------------------------------------------------------------------------------------|---------------|------------|
| 1.00     | 5120-2  | Tiles - Standard kitchen backsplash to be installed in brick pattern in lieu of standard stacked |               |            |
|          |         |                                                                                                  | <b>Total:</b> |            |

**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](mailto:accounting@highstar.ca)
- Payment to be made 30 days from end of month in which the invoice is received.