

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 \*\* Open \*\*

PO# SE-592

Vendor PO: SE-592 Created: 21Aug24

Created By: Usman Ahmed Approved By: Unauthorized Required Date: 21Aug24

**Vendor**Lab Construction Industries Inc.

Ship To

880 The Queensway, Etobicoke, ON

Reference

Re: Lot 201 Phase 1

Model:

Site: Kazmir Condos

Ph: Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	5120-2	Supply & Installation of standard kitchen backsplash tiles in brick pattern in lieu of standard stacked	\$90.00	\$90.00
1.00	5120-2	Supply & Install upgrade package 4 in lieu of standard package. Refer to colour chart for colours (Tiles in Suite)	\$300.00	\$300.00
1.00	5135-2	Supply & Install upgrade package 4 in lieu of standard package. Refer to colour chart for colours (Flooring in Suite)	\$557.00	\$557.00
			Total:	\$947.00

## 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.