



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-682**

Vendor PO: SE-682  
Created: 22Aug24  
Created By: Usman Ahmed  
Approved By: Unauthorized  
Required Date: 22Aug24

**Vendor**

Lab Construction Industries Inc.

**Ship To**

880 The Queensway, Etobicoke, ON

**Reference**

**Re:** Lot 503 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 5 in lieu of standard package. Refer to colour chart for colours (Tiles in Suite)	\$390.00	\$390.00
1.00	5135-2	Supply & Install upgrade package 5 in lieu of standard package. Refer to colour chart for colours (Flooring in Suite)	\$580.00	\$580.00
			<b>Total:</b>	<b>\$1,060.00</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.