



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-760**

Vendor PO: SE-760  
Created: 25Sep24  
Created By: Jennifer Costa  
Approved By: Unauthorized  
Required Date: 25Sep24

**Vendor**

Graphene Electric

**Ship To**

**Reference**

**Re:** Lot 303 Phase 1  
**Model:** KAZ-21  
**Site:** Kazmir Condos

Ph:  
Fax:

| Quantity | Account | Description  | Unit Price    | Ext. Price    |
|----------|---------|--|---------------|---------------|
| 1.00     | 5805-2  | Supply and install six (6) interior potlights, as per sketch | \$0.00        | \$0.00        |
|          |         |  | <b>Total:</b> | <b>\$0.00</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.