



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-715

Vendor PO: SE-715
Created: 23Aug24
Created By: Usman Ahmed
Approved By: Jennifer Costa
Required Date: 23Aug24

Vendor

Advance Marble & Granite Ltd

Ship To

880 The Queensway, Etobicoke, ON

Reference

Re: Lot 707 Phase 1

Model:

Site: Kazmir Condos

Ph:

Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	4860-2	Supply & Install upgrade package 6 in lieu of standard package. Refer to colour chart for colours (kitchen and bath countertops)	\$812.00	\$812.00
			Total:	\$812.00

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.