184.60

1,604.60



210-1455 Youville Drive Orleans, On K1C 6Z7 613-837-1104 Phone:

Vendor:

FRED WELDING & MACHINE SHOP INC. 111, ROUTE 19 WENDOVER, ON K0A3K0

Ship To:

Site: Lot/Unit: RATHWELL LANDING LOT 238-267-269-277

Model:

Civic:

PARADE DRIVE

tel: fax: contact:

ORDER DATE May 04, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # F40	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION	N
056-267-090	CODE 090	CUTTING DISK	2.0000	7.0000	000 14	4.00
056-267-090	CODE 090	PRIMER 1.0000 10.000000				0.00
056-267-090	CODE 090	FLAT 10" x 3/8" x 78" BRICK PLATE	1.0000	130.0000	130	0.00
056-267-707	CODE 707	LABOUR TO INSTALL BRICK PLATE	LABOUR TO INSTALL BRICK PLATE 2.0000 70.000000			
056-269-090	CODE 090	CUTTING DISK	2.0000	7.0000	000 14	4.00
056-269-090	CODE 090	PRIMER	2.0000	10.0000	20	0.00
056-269-090	CODE 090	FLAT 10" x 3/8" x 95" BRICK PLATE	1.0000	155.0000	000 155	5.00
056-269-707	CODE 707	LABOUR TO INSTALL BRICK PLATE	2.5000	70.0000	000 175	5.00
056-277-090	CODE 090	CUTTING DISK	2.0000	7.0000	000 14	4.00
056-277-090	CODE 090	PRIMER	2.0000	10.0000	20	0.00
056-277-090	CODE 090	FLAT 10" x 3/8" x 96" BRICK PLATE	1.0000	155.0000	000 155	5.00
056-277-707	CODE 707	LABOUR TO INSTALL BRICK PLATE	2.5000	70.0000	000 175	5.00
056-238-090	CODE 090	CUTTING DISK	4.0000	7.000	000 28	8.00
056-238-090	CODE 090	PRIMER	2.0000	10.0000	000 20	0.00
056-238-090	CODE 090	FLAT 10"x3/8"x60" / FLAT 10"x3/8"x50" BRICK PLATE	1.0000	175.000	000 175	5.00
056-238-707	CODE 707	LABOUR TO INSTALL BRICK PLATE -	2.5000	70.000	000 175	5.00
	,		Subtotal		1,420	0.00

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping

2. The right is reserved to cancel all or part of this order if not delivered within the time specified. 3. Packing slips must accompany all shipments.

Authorized Signature

4 In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm,earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.

5. Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.

6. No deliveries accepted after 4:00 pm or on weekends.

**Total Order Value** 

**HST** 

## Fred Welding Inc. and Machine Shop 111 County Road 19 Wendover, Ontario KOA 3K0

## **INVOICE**

Invoice No.:

14533

Date:

04/15/2021

Ship Date:

Page:

Re: Order No.

Sold to:

Ship to:

Valecraft Homes LTD. 1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

Valecraft Homes LTD. 1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

**Business No.:** 

117863779

Item No.	117863779 Unit	Quantity	Description	Tax	Unit Price	Amount
			Projet Rathwell	Н		
			Slip 82735 Lot 267			
		2.0	cutting disk	н	7.00	14.00
		1.0	Primer	Н	10.00	10.00
2		1.0	Flat 10" x 3/8 x 78"	Н	130.00	130.00
			Hrs labor install brick plate on beam Lot 269	Н	70.00	140.00
		2.0	Cutting disk	Н	7.00	14.00
		2.0	primer	Н	10.00	20.00
		1.0	Flat 10" x 3/8 x 95" Hrs labor install brick plate on beam	H H	155.00 70.00	155.00 175.00
		2.5	Lot 277		00.5 - +000000	
			Cutting disk	Н	7.00	14.00
			Primer	Н	10.00	20.00
		1.0	Flat 10" x3/8 x 96"	H H	155.00	155.00 175.00
		2.5	Hrs labor install brick plate on beam Lot 238	П	70.00	175.00
		4.0	cutting disk	Н	7.00	28.00
		2.0	Primer	Н	10.00	20.00
			Flat 10" x 3/8 x 60" / 1 flat 10" x 3/8 x 50"	Н	175.00	175.00
		2.5	Hrs labor install brick plate on beam	Н	70.00	175.00
			H - HST 13% HST			184.60
			And I			
Fred Welding Inc. a	nd Machine Shop H	∜ST: #11786377	9RT0001			
Fred Welding Inc. and Machine Shop HST: #11786377PRT0001 Shipped By: Tracking Number:				Total Amount	1 604 60	
	Ç.				Total Amount	1,604.60
Comment:					Amount Paid	0.00
Sold Bv: Fred	lette. Sylvain		Sold By: Fredette, Sylvain			

## **Purchase Orders**

From:

Fred Welding <sylvain@fredwelding.com>

Sent:

Thursday, April 22, 2021 11:33 AM

To:

Purchase Orders

Subject:

Invoice 14533 from Fred Welding Inc. and Machine Shop

Attachments:

invoice\_14533.pdf

can you send me P.o please

Thansk