SUM	MARY OF PRICING - VH2019	DATE:	
PROJECT:	PLACE ST THOMAS 6	LOT NO:	D20
Reg'd Plan #:	50M-352		
Name(s):	Anna Luiza Scheffer Sinhorin	MODEL:	140 Green Rev
Name(s):	Gilmar Sinhorin & Edileia Sinhorin		
		BASE PRICE:	\$476,900.00
		ELEVATION:	
_ 22	28223 V	LOT PREMIUM:	
	283.23 /	END LOT PREMIUM:	
0	NET TOTAL	COST OF UPGRADES:	\$30,732.23
530	732.23	CREDITS:	-\$5,000.00
0		SUBTOTAL:	\$25,732.23
		TOTAL:	\$502,632.23
		PURCHASER OFFER:	\$502,632.23
		DIFFERENCE:	
PURCHASER O	FFER HST BREAKDOWN		
	OFFER PRICE EXCLUDING HST	HST Formula 4	\$466,046.22
COMMENTS:			
	*		
*EXPECTED DA	TE OF CLOSING:	Sentembe	er 1, 2022
	#210, ORLEANS, ONT. K1C 6Z7 - TEL: (613) 837-1104 / FAX:	(613) 837-5901	,

Lisa Ballard

From:

Lisa Ballard

Sent:

Tuesday, October 12, 2021 10:39 AM

To:

Christine Blais; Pauline Lavictoire

Cc:

Tricia Oliver

Subject:

RE: Place St. Thomas - 100 Series Pricing (Townhomes - Oct 6-21)

Hello,

Please find the pricing for Block D towns in PST.

D16 - \$479,900 (base) + \$26,464 (upgrades) + \$15,000 (end unit) = \$521,364.00

D17 - \$489,900 (base) + \$26,977 (upgrades) = \$516,877.00

D18 - \$489,900 (base) + \$27,418 (upgrades) = \$517,318.00

D19 - \$484,900 (base) + \$25,443 (upgrades) = \$510,343.00

D20 - \$476,900 (base) + \$23,284 (upgrades) = \$500,184.00

D21 - \$479,900 (base) + \$25,707 (upgrades) + \$15,000 (end unit) = \$520,607.00

Adam Bowman

New Home Sales Consultant



605 Bruxelles St., Embrun ON K0A 1W0, tel (613) 370-0288 | fax (613) 370-0311 valecraft.com

Confidentiality Note: This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

From: Lisa Ballard < !ballard@valecraft.com Sent: Wednesday, October 6, 2021 9:57 AM

To: Place St Thomas < place-st-thomas@valecraft.com >

Cc: Frank Nieuwkoop < frank@valecraft.com >; Tricia Oliver < toliver@valecraft.com >

Subject: Place St. Thomas - 100 Series Pricing (Townhomes - Oct 6-21)

Good Morning Adam,

Lisa Ballard

From: Place St Thomas

Sent: Monday, November 1, 2021 2:41 PM

To: Lisa Ballard; Tricia Oliver

Cc: Frank Nieuwkoop

Subject: PST PH6 Lot D20 - APS (Docusign)

Hi Lisa & Tricia,

The Purchase Agreement is ready to be sent to the purchasers of PST PH6 Lot D20. All pages have been saved as PDF's in the clients Docusign folder labelled "PST6 D20 - APS (Nov 3-21)"

The deposit cheque will be at head office tomorrow morning.

Purchasers:

Anna Luiza Scheffer Sinhorin: annalu.sinhorin@gmail.com

Gilmar Sinhorin: gsinhori@yahoo.ca
Edileia Sinhorin: esinhorin@gmail.com

FYI – Edileia had to travel to Brazil for a family emergency. She has limited access to her email but will sign as soon as she can.

Let me know if you need anything else.

Thanks Adam

Adam Bowman

New Home Sales Consultant



605 Bruxelles St., Embrun ON K0A 1W0, tel (613) 370-0288 | fax (613) 370-0311

valecraft.com

Confidentiality Note: This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

<u>PURCH</u>	ASERS ADDRESS:
	iza Scheffer Sinhorin, Gilmar Sinhorin & Edileia Sinhorin
STREET	2 Glen Meadows Circle 🗸
CITY, PROVINCE	Kanata, Ontario
POSTAL CODE	K2M 2W8
HOME PHONE	613-599-8097
WORK PHONE	613-404-8139
Cell Phone Purchaser (1)	613-404-8139
Cell Phone Purchaser (2)	613-218-6271
CIVIC	739 Namur Street
AGREEMENT BLOCK#	
PLAN	50M-352
HCRA Licence Number	47491
LOT (BUILDER'S LOT/UNIT)	D20
MODEL #	140
ELEVATION	140
MODEL NAME	
	Green
ORIENTATION	Rev
DWELLING (MODEL#, ELEV, OPT)	140 Green Rev
PHASE	6
PROJECT	PLACE ST THOMAS 6
SCHEDULES	B1-A, C-1, H, O
PURCHASER OFFER	\$502,632.23
CLOSING DAY	1
CLOSING MONTH, YEAR	September, 2022
CLOSING DATE (MONTH DAY, YEAR)	September 1, 2022
DEPOSIT 1)	5,000
DEPOSIT 2)	10,000
DEPOSIT 3)	
SALES REPRESENTATIVE	15,000 Adam Bowman
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SOLICITOR NAME	LICITORS INFO
STREET	
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PURCHASI	ERS ADDRESS:
	cheffer Sinhorin, Gilmar Sinhorin & Edileia Sinhorin
STREET	2 Glen Meadows Circle
CITY, PROVINCE	Kanata, Ontario
POSTAL CODE	K2M 2W8
HOME PHONE	613-599-8097
WORK PHONE	613-404-8139
Cell Phone Purchaser (1)	613-404-8139
Cell Phone Purchaser (2)	613-218-6271
CIVIC	739 Namur Street
AGREEMENT BLOCK#	
PLAN	50M-352
HCRA Licence Number	47491
LOT (BUILDER'S LOT/UNIT)	D20
MODEL #	140
ELEVATION	
MODEL NAME	Green
ORIENTATION	Rev
DWELLING (MODEL#, ELEV, OPT)	140 Green Rev
PHASE	6
PROJECT	PLACE ST THOMAS 6
SCHEDULES	B1-A, C-1, H, O
PURCHASER OFFER	\$502,632.23
CLOSING DAY	1
CLOSING MONTH, YEAR	September, 2022
CLOSING DATE (MONTH DAY, YEAR)	September 1, 2022
DEPOSIT 1)	5,000
DEPOSIT 2)	10,000
DEPOSIT 3)	15,000
SALES REPRESENTATIVE	Adam Bowman
	TORS INFO
SOLICITOR NAME	
STREET	
CITY, PROVINCE	
POSTAL CODE	
PHONE	EDULE T
PURCHASER 1	Edileia Sinhorin
HOME ADDRESS (STREET, CITY, POSTAL CODE)	2 Glen Meadows Circle, Kanata, ON, K2M2W8
HOME PHONE	613-599-8097
WORK ADDRESS (STREET, CITY, POSTAL CODE)	875 Heron Rd., Ottawa ON K1A 1G9
WORK PHONE	613-599-8097
OCCUPATION	Government - IT
ID TYPE	Driver's Licence
ID NUMBER	S4494-18986-45325
BIRTH DATE	34474-10700-43323
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PURCHASER 2 HOME ADDRESS (STREET, CITY, POSTAL CODE) HOME PHONE WORK ADDRESS (STREET, CITY, POSTAL CODE) WORK PHONE OCCUPATION ID TYPE ID NUMBER BIRTH DATE PART OF LOT(S)(singles) PLACE SIGNED SIGNING DAY SIGNING MONTH	D20 Ottawa, Ontario
PURCHASER 2 HOME ADDRESS (STREET, CITY, POSTAL CODE) HOME PHONE WORK ADDRESS (STREET, CITY, POSTAL CODE) WORK PHONE OCCUPATION ID TYPE ID NUMBER BIRTH DATE PART OF LOT(S)(singles) PLACE SIGNED SIGNING DAY SIGNING MONTH SIGNING YEAR	D20 Ottawa, Ontario 3 November 2021
PURCHASER 2 HOME ADDRESS (STREET, CITY, POSTAL CODE) HOME PHONE WORK ADDRESS (STREET, CITY, POSTAL CODE) WORK PHONE OCCUPATION ID TYPE ID NUMBER BIRTH DATE PART OF LOT(S)(singles) PLACE SIGNED SIGNING DAY SIGNING MONTH	D20 Ottawa, Ontario 3 November
PURCHASER 2 HOME ADDRESS (STREET, CITY, POSTAL CODE) HOME PHONE WORK ADDRESS (STREET, CITY, POSTAL CODE) WORK PHONE OCCUPATION ID TYPE ID NUMBER BIRTH DATE PART OF LOT(S)(singles) PLACE SIGNED SIGNING DAY SIGNING MONTH SIGNING YEAR SIGNING DATE (MONTH DAY, YEAR)	D20 Ottawa, Ontario 3 November 2021 November 3, 2021

Bank Draft / Traite de Banque

3610 1844 3

27-43345

00796 TERRY FOX & FERNBANK BANKING CENTRE STITTSVILLE, ONT

2021-10-19

Date

Y/A M/M D/J

\$*****5,000.00

Pay to the order of

CIBC

Banking Centre Centre bancaire

Payez à l'ordre de

Canadian Dollars
Dollars Canadiens For Canadian Imperial Bank of Commerce Pour La Banque Canadienne Impériale de Commerce

The sum of La somme de HEAKS

To Tiré:

Canadian Imperial Bank of Commerce

Chief Executive Officer / Chef de la Direction

Toronto Canada

ANNA LUIZA SCHEFFER SINHO

Name of remitter / Donneur d'ordre

#361018443# #09502#010# 00796#2743345#

Transit No. N° d'identification

Plan No: 50 H- 352 Model: #120 Green Rev Date: November

Purchaser: Anna Luiza Scheffer Sinhorin

Purchaser: Gilmar Sinhorin Edileia Sinhorin.



Internal B1A Place St. Thomas - Phase 6 PURCHASERS: Anna Luiza Scheffer Sinhorin and Gilmar Sinhorin & Edileia Sinhorin Printed: 2-Nov-21 7:41 am LOT NUMBER PHASE HOUSE TYPE CLOSING DATE 140 THE GREEN D20 6 1-Sep-22 ITEM QTY EXTRA/CHANGE PRICE INTERNAL USE 1 - - BONUS - DECOR CENTER CREDIT OF \$5,000.00 \$ 0.00 87532 35315 Note: Decor bonus of \$5,000.00 has been applied in full to the purchase price. *2 1 - - STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE \$ 0.00 Each 90162 Note: 35317 1 - - STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON \$ 0.00 Fach 90161 DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE Note: Excluding Corner Cabinetry Where Applicable 35318 1 - BASEMENT - FIREPLACE - OPTIONAL DIRECT VENT FIREPLACE IN BASEMENT WITH *\$ 4,003.00 Each 113229 SURROUND FROM BUILDERS STANDARDS, AND MDF MODERN TYPE 1 MANTLE PAINTED WHITE 35408 Note: As per Schedule H dated August 9, 2021 *5 *1 - BASEMENT - FIREPLACE - FIREPLACE FAN KIT \$ 389.00 Each 384 35321 Note: As per Schedule H dated August 9, 2021 *1 - - STAIRS - UPPER - OAK STAIRCASE WITH VENEERED RISERS & STRINGERS AND *\$ 6,199.00 Each 113027 SOLID TREADS C/W 3 1/8" STAINED HARDWOOD ON LANDING 35391 - The Purchaser(s) acknowledge and accept that 3 1/8in Engineered hardwood flooring will be installed on the landing (Where applicable). To ensure product stability proper humidity levels are to be maintained. - Main floor to 2nd level as per Schedule H dated August 9, 2021 1 - UPPER HALL - RAILING - OAK COLONIAL POSTS, COLONIAL HANDRAILS & COLONIAL *\$ 1,203.00 Each 113375 SPINDLES IN LIEU OF THE HALF WALL IN THE SECOND FLOOR HALLWAY 35409 Note: - Includes both half walls as per plan. - As per Schedule H dated August 9, 2021 1 - KITCHEN - KITCHEN - OPTIONAL KITCHEN LAYOUT 1 - STD LEVEL CABINETRY - STD \$ 1,344.00 Each 120122 LEVEL COUNTERTOP AND BACKSPLASH 35410 - As per Schedule H dated August 9, 2021 - As per Kitchen Sketch dated August 9, 2021 *0 1 - KITCHEN - CABINETRY - UPC9-2A - BUILDERS STANDARD CABINETRY - OPTIONAL *\$ 470.00 114862 KITCHEN 1. INCLUDES UPGRADE TO 42IN UPPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD - As per UPC Sketch dated August 9, 2021 35412 - Purchaser Acknowledges and accepts that Upper Kitchen cabinetry upgraded wood doors will have center 1 - ENSUITE BATH - ENSUITE - 4PC ENSUITE WITH 2 SINKS AND SHOWER IN LIEU OF TUB *\$ 5,640.00 Each 113002 IN BUILDERS STANDARD SELECTIONS 35732 Note: - As per Schedule H dated August 9, 2021 *11 1 - - ORBITAL UPGRADES AS PER ATTACHED QUOTE & SKETCH. *\$ 688.17 999

Do we need to add ORBISTS to deal?

Vendor Initials:	Purchaser Initials:
	CONSTRUCTION SCHEDULING APPROVAL
	PER:

DATE:

PREPARED BY: Valerie Gendron LOCKED BY: Lisa Ballard

Note:

35726

Orbital Estimate No#: OR6479 Rev.01 dated 08/04/2021

PE 1.655-1 InvoiceSQL.rpt 05may21



Internal B1A Place St. Thomas - Phase 6

PURCHASERS: Anna Luiza Scheffer Sinhorin and Gilmar Sinhorin & Edileia Sinhorin

Printed: 2-Nov-21 7:41 am

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
D20	6	140 THE GREEN	1-Sep-22

ITEM QTY EXT	RA / CHANGE	PRICE	INTERNAL USE
998	ELECTRIC UPGRADES AS PER ATTACHED QUOTE & SKETCH. S Electric Estimate No#: SS5114 dated 08/04/2021	*\$ 3,347.06	Each

 Sub Total
 \$23,283.23

 HST
 \$0.00

 Total
 \$23,283.23

Payment	Summary
---------	---------

Paid By

Amount

Total Payment:

PURCHASER:		02-Nov-21	VENDOR:	
	Anna Luiza Scheffer Sinhorin	DATE	-	PER: Valecraft Homes (2019) Limited
PURCHASER:		02-Nov-21_	DATE:	
	Gilmar Sinhorin & Edileia Sinhorin	DATE	\ 	

PREPARED BY: Valerie Gendron LOCKED BY: Lisa Ballard

PE 1,655-2 InvoiceSQL.rpt 05may21 CONSTRUCTION SCHEDULING APPROVAL

PER: ______

DATE: _____



Internal B1A Place St. Thomas - Phase 6

PURCHASERS: Anna Luiza Scheffer Sinhorin and Gilmar Sinhorin & Edileia Sinhorin

Printed: 2-Nov-21 10:35 am

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
D20	6	140 THE GREEN	1-Sep-22

ITEM	QTY EXTRA/CHANGE	PRICE	INTERNAL USE
*13V 120123	*1 - KITCHEN - COUNTERTOP - QUARTZ - LEVEL 1 - KITCHEN OPTION #1 C/W FLUSH BREAKFAST BAR - See Herry BC Optional Kitchen layout #1	*\$ 5,172.00	Each M60-
37587	Note: - Does not include undermount sink or upgraded faucet - As per Scheudle H dated August 9, 2021	dedSr	1K)
*14 114500	1 HARDWOOD - OAK - LAUZON - 3 1/8" STAINED - STANDARD AREAS	*\$ 2,044.00	Each
37586	Note: - As per Schedule H dated August 9, 2021 - Standard areas include Great Room, Dining Room & Upper Hallway	V	762-1
15 165	1 - KITCHEN - TILE - WALL - BACKSPLASH - UPGRADE - BRONZE KITCHEN - BRONZE	\$ 90.00	Each 1
37584	Note: As property of the state		189-1
16 28041	1 KITCHEN SINK - REGINOX ND1831UA/9 DOUBLE BOWL UNDERMOUNT SINK	\$ 143.00	Each
37585	Note: Only available with Solid Surface Countertops	V	= 19

Sub Total	\$7,449.00
HST	\$0.00
Total	\$7,449.00

Payment Summary	
Paid By	Amount
Total Payment:	

PURCHASER:		02-Nov-21	VENDOR:	
	Anna Luiza Scheffer Sinhorin	DATE		PER: Valecraft Homes (2019) Limited
PURCHASER:		02-Nov-21	DATE:	ov 421
	Cilmar Sinharin & Edilaia Sinharin	DATE		

PREPARED BY: Adam Bowman

LOCKED BY:
PE 1,762-1
InvoiceSQL.rpt 05may21

PER: ______
DATE: _____

Critical Dates Calculator

To complete the first page of the Addendum, which is a Statement of Critical Dates, the first step is to select the appropriate type of sales transaction:

 $\label{prop:condominium} Freehold\ Tentative;\ Condominium\ Firm;\ or\ Condominium\ Tentative.$

Once you have made this selection, in the table below, a new field will appear where you will enter the first Critical Date. Depending on the type of sales transaction, this Critical Date will be one of the following: the First Tentative Closing Date; the Firm Closing Date; the First Tentative Occupancy Date; or the Firm Occupancy Date. For condominiums, you will also enter the Outside Occupancy Date.

Please note that all Closing or Occupancy Dates must be on a business day.

Enter the first Critical Date by clicking on the calendar icon once it has appeared below. After you have selected this date, all of the remaining Critical Dates needed to complete the Statement of Critical Dates document will automatically be determined.

Critical Dates Calculator

Typ	e of Transaction
	Freehold Firm +
	Freehold Tentative -
E	nter Tentative Closing Date September 1, 2022
	Freehold Tentative - Critical Dates
	First Tentative Date September 1, 2022
	Second Tentative Date December 30, 2022
	Firm Closing Date May 1, 2023
	Outside Closing Date January 2, 2024
	Notice Period for a Closing Delay
	Notice Period for a Closing Delay Notice to set Second Tentative Closing Date June 3, 2022
	Notice to set Firm Closing Date September 30, 2022
	Purchaser's Termination Period
	End of Purchaser's Termination Period February 1, 2024
	To generate and print a Statement of Critical Dates, choose one of the following:
	What is a POTL?
	Condominium Firm +
	Condominium Tentative +



QUOTE Place St. Thomas - Phase 6 Printed: 31-Jul-21 9:58 am PURCHASER: Inventory Lot_D20 PHASE HOUSE TYPE CLOSING DATE LOT NUMBER 23-Jun-22 140 THE GREEN 6 D20 PRICE INTERNAL USE QTY EXTRA/CHANGE \$ 0.00 Each *1 1 - - BONUS - DECOR CENTER CREDIT OF \$5,000.00 87532 Note: Has been applied in full. Bonus of \$ has been applied to the purchase price 35315 \$ 0.00 1 - - STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE Each 90162 35317 Note: \$ 0.00 Each 1 - - STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE 90161 Note: Excluding Corner Cabinetry Where Applicable 35318 *\$ 4,003.00 *4 1 - BASEMENT - FIREPLACE - OPTIONAL DIRECT VENT FIREPLACE IN BASEMENT WITH Each 113229 SURROUND FROM BUILDERS STANDARDS, AND MDF MODERN TYPE I MANTLE PAINTED WHITE 35408 Note: As per Schedule H dated \$ 389.00 Each 1 - - FIREPLACE - FIREPLACE FAN KIT 384 Note: 35321 *6 *\$ 6,199.00 1 - - STAIRS - UPPER - OAK STAIRCASE WITH VENEERED RISERS & STRINGERS AND Each 113027 SOLID TREADS C/W 3 1/8" STAINED HARDWOOD ON LANDING The Purchaser(s) acknowledge and accept that 3 1/8in Engineered hardwood flooring will be installed on the 35391 landing (Where applicable). To ensure product stability proper humidity levels are to be maintained. *\$ 1,203.00 1 - UPPER HALL - RAILING - OAK COLONIAL POSTS, COLONIAL HANDRAILS & COLONIAL Each 113375 SPINDLES IN LIEU OF THE HALF WALL IN THE SECOND FLOOR HALLWAY 35409 Note: Includes both half walls as per plan \$ 1,344.00 1 - KITCHEN - KITCHEN - OPTIONAL KITCHEN LAYOUT 1 - STD LEVEL CABINETRY - STD Each 120122 LEVEL COUNTERTOP AND BACKSPLASH 35410 Note: As per Schedule H dated

PREPARED BY: Valerie Gendron

LOCKED BY:
PE 1,655-1
InvoiceSQL.rpt 16May20

Vendor Initials: Purchaser Initials: CONSTRUCTION SCHEDULING APPROVAL

CONSTRUCTION SCHEDULING APPROVAL
PER:

DATE: 0 07 31 21



QUOTE

Place St. Thomas - Phase 6

PURCHASER: Inventory Lot_D20

Printed: 31-Jul-21 9:58 am

CLOSING DATE HOUSE TYPE PHASE LOT NUMBER 23-Jun-22 6 140 THE GREEN D20

INTERNAL USE PRICE QTY EXTRA/CHANGI

1 - KITCHEN - CABINETRY - UPC9-2A - BUILDERS STANDARD CABINETRY - OPTIONAL *\$ 470.00 Each *9 KITCHEN 1. INCLUDES UPGRADE TO 42IN UPPERS WITH FILLER DETAIL ON UPPER 114862 KITCHEN CABINETRY TO STANDARD BULKHEAD Note: Purchaser Acknowledges and accepts that Upper Kitchen cabinetry upgraded wood doors will have center 35412 style. As per Sketch dated

1 - ENSUITE BATH - ENSUITE - 5PC ENSUITE WITH DOUBLE VANITY, SOAKER TUB AND *\$ 7,061.00 *10 120160 SEPARATE SHOWER IN BUILDERS STANDARD SELECTIONS Note: As per Schedule H 35417

> \$20,669.00 Sub Total \$0.00 **HST** \$20,669.00 Total

Payment Summary

Paid By

Amount

Total Payment:

NOTE: Quotes are only valid for 60 days from the issue date

PREPARED BY: Valerie Gendron

LOCKED BY:

PE 1,655-2

InvoiceSQL.rpt 16May20

CONSTRUCTION SCHEDULING APPROVAL

PER:

DATE:



QUOTE Place St. Thomas - Phase 6 PURCHASER: Inventory Lot_D20 Printed: 9-Aug-21 1:44 pm HOUSE TYPE CLOSING DATE LOT NUMBER PHASE 140 THE GREEN 23-Jun-22 6 D20 INTERNAL USE PRICE EXTRA/CHANG 1 - KITCHEN - KITCHEN - OPTIONAL KITCHEN LAYOUT 1 - STD LEVEL CABINETRY - STD \$ 1,344.00 Each 120122 LEVEL COUNTERTOP AND BACKSPLASH 35410 Note: - As per Schedule H dated August 9, 2021 - As per Kitchen Sketch dated August 9, 2021 ***9** *\$ 470.00 1 - KITCHEN - CABINETRY - UPC9-2A - BUILDERS STANDARD CABINETRY - OPTIONAL Each 114862 KITCHEN 1. INCLUDES UPGRADE TO 42IN UPPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD Note: - As per UPC Sketch dated August 9, 2021 35412 - Purchaser Acknowledges and accepts that Upper Kitchen cabinetry upgraded wood doors will have center style. *\$ 5,640.00 *10 - ENSUITE BATH - ENSUITE - 4PC ENSUITE WITH 2 SINKS AND SHOWER IN LIEU OF TUB Each 113002 IN BUILDERS STANDARD SELECTIONS Note: - As per Schedule H dated August 9, 2021 35732 *11 1 - - ORBITAL UPGRADES AS PER ATTACHED QUOTE & SKETCH. *\$ 688.17 Each 999 Note: Orbital Estimate No#: OR6479 Rev.01 dated 08/04/2021

Sub Total	\$23,283.23
HST	\$0.00
Total	\$23,283.23

Each

*\$ 3,347.06

Payment Summary

Paid By

*12

35727

998

Amount

Note: S&S Electric Estimate No#: SS5114 dated 08/04/2021

1 - - S&S ELECTRIC UPGRADES AS PER ATTACHED QUOTE & SKETCH.

Total Payment:

NOTE: Quotes are only valid for 60 days from the issue date

PREPARED BY: Valerie Gendron

LOCKED BY: PE 1,655-2

InvoiceSQL.rpt 16May20

CONSTRUCTION SCHEDULING APPROVAL
PER:

2

DATE:



QUOTE Place St. Thomas - Phase 6 Printed: 22-Oct-21 8:10 am PURCHASERS: Anna Luiza Scheffer Sinhorin and Gilmar Jose Sinhorin PHASE HOUSE TYPE CLOSING DATE LOT NUMBER 140 THE GREEN 23-Jun-22 6 D20 INTERNAL USE PRICE QTY EXTRA/CHANGI 1 - KITCHEN - COUNTERTOP - QUARTZ - LEVEL 1 - KITCHEN OPTION #1 C/W FLUSH *\$ 5,172.00 *13 Each 120123 BREAKFAST BAR Note: Does not include undermount sink or upgraded faucet 37587 *14 *S 2,044.00 1 - - HARDWOOD - OAK - LAUZON - 3 1/8" STAINED - STANDARD AREAS Each 114500 37586 Note: - Standard areas include Great Room, Dining Room & Upper Hallway *S 3,596.00 *15 1 - MASTER BEDROOM - HARDWOOD - OAK - LAUZON - 3 1/8" STAINED - MASTER Each 114533 BEDROOM / WIC OPT ENSUITE 37580 Note: \$ 2,092.00 16 1 - BEDROOM 2 - HARDWOOD - OAK - LAUZON - 3 1/8" STAINED - BEDROOM #2 Each 114544 37581 Note: S 1,982.00 Each 17 1 - - HARDWOOD - OAK - LAUZON - 3 1/8" STAINED - BEDROOM #3 114555 Note: 37582 18 1 - KITCHEN - TILE - WALL - BACKSPLASH - UPGRADE - BRONZE - - KITCHEN - BRONZE \$ 90.00 Each 37584 Note: 19 \$ 143.00 1 - - KITCHEN SINK - REGINOX ND1831UA/9 DOUBLE BOWL UNDERMOUNT SINK Each 28041 37585 Note: Only available with Solid Surface Countertops Sub Total \$15,119.00 HST \$0.00 \$15,119.00 Total

Vendor Initials:

Purchaser Initials:____

PREPARED BY: Adam Bowman

LOCKED BY:
PE 1.762-1
InvoiceSQL.rpt 16May20

CONSTRUCTION SCHEDULING APPROVAL

PER: _

DATE: 00122/21