

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

Vendor:

AMBASSADOR DEARIE HVAC INC. 190-101 INNES PARK WAY OTTAWA, ON K1B 1E3 CA

Ship To:

Site: Lot/Unit: RATHWELL LANDING

Model:

Civic:

PARADE DRIVE & HICKSTEAD WAY

LOT 237-238-267-269-270-277-291

tel: fax:

613-741-9595 613-741-2404

contact:

STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM

ORDER DATE Dec 22, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # A18	TERMS NET 30 DAYS
Comments/Special Instructions:				REFERENCE	

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
056-237-221	CODE 221	FURNACE COMMISSION LOT 237	1.0000	120.000	000	120.00
056-238-221	CODE 221	FURNACE COMMISSION LOT 238	1.0000	120.000	000	120.00
056-267-221	CODE 221	FURNACE COMMISSION LOT 267	1.0000	120.000	000	120.00
056-269-221	CODE 221	FURNACE COMMISSION LOT 269	1.0000	120.000	000	120.00
056-270-221	CODE 221	FURNACE COMMISSION LOT 270	1.0000	120.000	000	120.00
056-277-221	CODE 221	FURNACE COMMISSION LOT 277	1.0000	120.000	000	120.00
056-291-221	CODE 221	FURNACE COMMISSION LOT 291	1.0000	120.000	000	120.00
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			Subtotal			840.00
7/1	2		нѕт			109.20

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.

Authorized Signature

3. Packing slips must accompany all shipments.
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

949.20



Phone # 613-741-9595 Fax #

613-741-2404

83663

12-15-2021

VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210 ORLEANS, ON K1C 6Z7

RATHWELL

<u>Lot</u>	House Type	Work Done	<u>%</u>	Contract	Amount
237		COMMISSION FURNACE	1	120.00	120.00

Subtotal	\$120.00
HST 828894774	\$15.60
Invoice Total	\$135.60



ORLEANS, ON

K1C 6Z7

238

VALECRAFT HOMES LIMITED

1455 YOUVILLE DRIVE SUITE 210

Ottawa, ON 101 Innes Park Way Unit 190 Ottawa, ON

Phone # 613-741-9595 Fax #

1

613-741-2404

120.00

83730

12-20-2021

RATHWELL

NEEDED

120.00

Lot	House Type	Work Done	0/2	Contract	Amount

FURNACE COMMISSIONING

Subtotal	\$120.00
HST 828894774	\$15.60
Invoice Total	\$135.60



Phone # 613-741-9595 Fax #

613-741-2404

83731

12-20-2021

VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210 ORLEANS, ON K1C 6Z7

RATHWELL

Lot	House Type	Work Done	<u>%</u>	Contract	Amount
267		FURNACE COMMISSIONING	1	120.00	120.00

Subtotal	\$120.00
HST 828894774	\$15.60
Invoice Total	\$135.60



Phone # 613-741-9595 Fax #

613-741-2404

83553

12-01-2021

RATHWELL

VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS, ON
K1C 6Z7

<u>Lot</u>	House Type	Work Done	<u>%</u>	Contract	Amount
269		COMMISSION FURNACE AFTER	1	120.00	120.00
		ENBRIDGE FINAL			

Subtotal	\$120.00
HST 828894774	\$15.60
Invoice Total	\$135.60



Phone # 613-741-9595 Fax #

613-741-2404

81807

10-29-2021

RATHWELL

VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS, ON
K1C 6Z7

Lot	House Type	Work Done	<u>%</u>	Contract	Amount
270		COMMISSION FURNACE	1	120.00	120.00

Subtotal	\$120.00
HST 828894774	\$15.60
Invoice Total	\$135.60



Phone # 613-741-9595 Fax #

613-741-2404

83555

12-16-2021

RATHWELL

VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210 ORLEANS, ON K1C 6Z7

Lot	House Type	Work Done	<u>%</u>	Contract	Amount
277		COMMISSION FURNACE	1	120.00	120.00

Subtotal	\$120.00	
HST 828894774	\$15.60	
Invoice Total	\$135.60	



Phone # 613-741-9595 Fax #

613-741-2404

83559

12-01-2021

RATHWELL

VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS, ON
K1C 6Z7

<u>Lot</u>	House Type	Work Done	<u>%</u>	Contract	<u>Amount</u>
291		COMMISSION FURNACE	1	120.00	120.00

Subtotal	\$120.00
HST 828894774	\$15.60
Invoice Total	\$135.60