

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

Vendor:

SSC MAINTENANCE SERVICES INC. C-851 NOTRE DAME STREET EMBRUN, ONTARIO KOA 1'W1

Ship To:

Site:

PLACE ST. THOMAS PHASE 5

Lot/Unit:

LOT 8 826

Model: Civic:

944 LUCERNE DRIVE

tel: fax: 613-443-7781

contact:

MIKE DESJARDINS MIKE@SSCCLEAN.CA

ORDER DATE Feb 23, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # S29	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	CE EXTENSION
065-008-680	#10	CLEAN FINISHED BASEMENT BATHROOM	1.0000	78.2800	78.28
065-008-680	#11	CLEAN FINISHED BASEMENT RECREATIONAL ROOM -	1.0000	181.2600	181.26
	To all		Subtotal		259.54
			нѕт		33.74
Authoriz	zed Signature		Total Order Value		293.28

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified
 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.



SSC Maintenance Services Inc.

C-851 Notre-Dame Street (Quality since 2003) Embrun ON K0A-1W1

(613)443-7781

mike@sscclean.ca

https://www.sscclean.ca/

HST (ON) Registration No.: 835001793RT0001

Business Number 835001793rt0001

BILL TO

Valecraft Homes (2019) Limited 1455 Youville Drive Ottawa Ontario K1C 6Z7

SHIP TO

Valecraft Homes (2019) Limited 1/55 Youville Drive ya Ontario K1C 6Z7

INVOICE 213830

DATE 27/01/2022 TERMS Due on receipt

DUE DATE 01/02/2022

1323

C.S. 2481

1,888.17

			(1) 10 10 10 10 10 10 10 10 10 10 10 10 10
ACTIVITY	QTY	RATE TAX	AMOUNT
Cleaning Cleaning Services Provided project A1 - LOT# 6- THOMAS - FIRST CLEAN- DEC 15	1	C-545.57 640 H	545.57
Cleaning Cleaning Services Provided project A1 -LOT# 6 - THOMAS - PADI CLEAN - DEC 22	1 .	116.91 641 H	116.91
Cleaning Cleaning Services Provided project A1 / LOT# 6 THOMAS - FINAL CLEAN - DEC 22	1	C= 116.91 64/ H	116.91
Cleaning Cleaning Services Provided project 65 - LOT# 8 - BRADLEY 826B - FULL CLEAN	1	632.02 646 H	632.02
Cleaning Cleaning Services Provided project 65 - LOT# 8 - BRADLEY 826B - REC ROOM	1	181.26 (680) H # //	181.26
Cleaning Cleaning Services Provided project 65 - LOT# 8 - BRADLEY 826B - BEDROOM BATHROOM	1	78.28 H	78.28
		SUBTOTAL	1,670.95
,	THE THE PROPERTY OF THE	HST (ON) @ 13%	217.22
	FIG. 1		

TOTAL