

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

Vendor:

**BYTOWN MASONRY** 104 RYLAND STREET NEPEAN, ONTARIO K2J 6R1 Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 6

Model:

Civic:

NAMUR STREET

BLOCK E23-E24-E27

tel: fax: 613-843-8247

contact:

VINCE ARLOTTA varlotta@bytownmasonry.com

ORDER DATE Jul 04, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B22	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-E23-301	CODE 301	PRECAST CONCRETE CAP BLOCK E23	1.0000	287.500000	287.50
066-E24-301	CODE 301	PRECAST CONCRETE CAP BLOCK E24	1.0000	287.500000	287.50
066-E27-301	CODE 301	PRECAST CONCRETE CAP BLOCK E27	1.0000	525.000000	525.00
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Authorized Signature

Subtotal 1,100.00 **HST** 143.00 **Total Order Value** 1,243.00

## 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.

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.

## **Bytown Masonry**

104 Ryland Street Nepean, Ontario K2J 6R1

varlotta@bytownmasonry.com

## **Invoice**

Date: 01-Jul-23 Invoice #: BYT - 58 EMB

## Invoice to

Valecraft Homes (2019) Limited 1455 Youville Drive, #216 Orleans, ON K1C 6Z7

Project: St. Thomas 6

Description	Amount	
Prject: 066		
Block E		
Precast custom cap		
Unit 27 - (Flat Cap)	\$525.00	
Precast custom caps		
Between Units 23 and 24 - (T Shaped Cap)		\$575.00
JUL 0 4 2023	ENTERED	
•	Subtotal	\$1,100.00
	less 10% holdback	\$0.00
	Subtotal	\$1,100.00
HST No 132609678	HST	\$143.00
Terms: 30 days	Balance Due	\$1,243.00

OK AB