



Valecraft

Homes (2019) Limited

Purchase Order

PO0002453

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

Vendor:

SSC MAINTENANCE SERVICES INC.
C-851 NOTRE DAME STREET
EMBRUN, ONTARIO K0A 1W0


Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK F33
Model: 110 REVERSED
Civic: 713 NAMUR STREET

tel: 613-443-7781
fax:
contact: mike@sscclean.ca

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 22, 2023			ARIEL	S29	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-F33-641	CODE 641	RECLEAN	1.0000	249.000000	249.00


Authorized Signature

Subtotal	249.00
HST	32.37
Total Order Value	281.37

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 purchase 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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



SSO Maintenance Services Inc.
851-C Notre-Dame Street
Embrun ON K0A1W1
(613)-443-7781
mike@ssoclean.ca
www.ssoclean.ca
GST/HST Registration No.: 835001793R0001
Business Number HST #835001793R0001

INVOICE

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

INVOICE # 11227
DATE 04-08-2023

Thanks

DATE		QTY	RATE	AMOUNT
04-08-2023	Sales Phase 66 Lot F33 Reclean	1	249.00	249.00
04-08-2023	Sales As Per Justin Stolt 613-809-2654 jstolt@valecraft.com	1	0.00	0.00

PST PH6 F33

We appreciate your Business.
Thank you so much for your prompt payment.

SUBTOTAL 249.00
HST (ON) @ 13% 32.37
TOTAL 281.37
BALANCE DUE \$281.37

*Please
Call Justin
we need a
PO*

Our Invoice Terms: Net 15 from date of this Invoice.
Invoices are treated on the 15th of every month for the complete month of Services.
Payments to be made at the end of each month or no more than 3 business
days after end of month. Please.
Your cooperation is extremely important to us. Thank you in advance.

*PO
Lined*

Justin

Purchase Orders

From: Justin Stoll
Sent: Tuesday, August 15, 2023 1:47 PM
To: Purchase Orders
Subject: Pst6 F33
Attachments: Photo.pdf

Hey Ariel,

I need a po for this. Had to do a reclean when we closed this last month.

Justin Stoll

Foreman
Valecraft 2019 Embrun
613-809-2654