



PO0002663

PINK - DEPARTMENT

**THOMAS
CAVANAGH**
CONSTRUCTION LIMITED
9094 CAVANAGH ROAD
ASHTON, ONTARIO K0A 1B0

EQUIPMENT RENTAL

PHONE : (613) 257-2918

CUSTOMER CODE

E 012991

CHARGE TO Ualecraft Homes				DATE Oct 24/23	
LOCATION OF WORK Shea				CUSTOMER PURCHASE ORDER NUMBER	
DESCRIPTION OF WORK Grading Parking lot				JOB NUMBER 50306	
	START TIME	FINISH TIME	HOURS	EQUIPMENT #	EQUIPMENT DESCRIPTION
AM	7:00			BD 35	D-39 dozer
PM		10:00		OPERATOR'S SIGNATURE <i>[Signature]</i>	
G.S.T. #R896921620		TOTAL HOURS WORKED	3	CUSTOMER'S ACCEPTANCE T.K.	
		TRANSPORTATION CHARGE			
Dozer - 3 hrs @ \$143/hr = \$429.00 + HST					

WHITE: OFFICE COPY YELLOW: CUSTOMER COPY PINK: INVOICE COPY

FORM # 115 (03/17)

Site Tracker

Purchase Orders

From: Darlene MacDonald <DMacdonald@thomascavanagh.ca>
Sent: Friday, November 3, 2023 8:22 AM
To: Purchase Orders
Subject: TKT#12991
Attachments: attachment 1.pdf

Good Morning

Ian K has signed off on this ticket. Please confirm whether I need a PO# for this before invoicing.

Thanks,

Darlene



Darlene MacDonald
Project Administrator, Residential Services
Thomas Cavanagh Construction Limited
613-257-2918 Ext. 1222
DMacdonald@thomascavanagh.ca