

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

Vendor:

DUFRESNE FURNITURE 1901 CYRVILLE ROAD OTTAWA, ONTARIO K1B 1A9 Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 7

Model:

LOT 15 1030

Civic:

934 COLOGNE STREET

tel: fax: 6138375900 X 1 613-837-2829

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR#** TERMS Jul 09, 2024 ARIEL **D37 NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-020-590	CODE 590	STANDARD WHITE MICROWAVE HOOD FAN UNIT MODEL #YWMH31017HW	1.0000	299.00000	0 299.00
067-020-590	CODE 590	CREDIT STD. WHITE MICROWAVE HOOD FAN UNIT MODEL #YWMH31017HW	1.0000	-299.00000	-299.00
067-020-590	CODE 590	INSTALLATION OF HOOD FAN UNIT	1.0000	99.00000	99.00
067-020-590	CODE 590	DELIVERY FEE	1.0000	70.00000	0 70.00
067-020-680	#16	REFER CONSTR. SUMMARY ITEM #16 INSTALL HOOD FAN #WVU17UCOJS	1.0000	145.00000	0 145.00
-	*	-			
* *					
				-	
		1	Subtotal		314.00
4 t	1		нѕт		40.82

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.

Authorized Signature

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

354.82



A Better Experience

DUFRESNE - OTTAWA COMMERCIAL 290 WEST HUNT CLUB ROAD UNIT 10

OTTAWA ON K2E0B7 613 599-5666

GST #: 86719 3989 RT0001

067

Completed

MU IN

Invoice #
0427447703
Delivered-Date
05/10/24
Order Number
0427447703
Order Date
02/27/24

Sold To

VALECRAFT HOMES 2019 ltd. 1455 YOUVILLE DR #210 ORLEANS, ON K1C6Z7

Cell:

noemail@tdg.ca

Ship To

VALECRAFT HOMES 2019 ltd. 934 COLOGNE STREET EMBRUN, ON K0A1W0

		Terms	Salesperso ANDRE DESROCH		Custo 04154		Store 042
	Ship Via	Remarks: PO TBD PST7 - LOT 15					
.n#	Model/Descripti	on 🔍		Order	Ship	Price	Amount
1	Model: 1574790 WCP WVU-17UC03: VALECRAFT # CSF SERIAL #: XHC379	0020494	HD	1	1	\$145.00	\$145.00
2	Model: DFA-WG WHITEGLOVE SERVICE SELECTION	DN		1	1	\$0.00	\$0.00
		in the second se	Merchan	dise Subto	tal:		\$145.00
	Delivery Charge:						\$70.00
	Installation Charge:					\$99.00	
			National Tax:				\$15.70
			Tax:			\$25.12	
			Total Invoice Value:				\$354.82

RECEIVED

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Amount Due:

\$354.82