



Valecraft

Homes (2019) Limited

Purchase Order

PO0003235

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

Vendor:

DEVON PLUS COMPANY INC.
3581 CALABOGIE ROAD
BURNSTOWN, ONTARIO K0J 1G0

Ship To:

Site: SHEA VILLAGE
Lot/Unit: BLOCK A01
Model: 170 STANDARD
Civic: 1126 COPE DRIVE

tel: 613-277-8349
fax:
contact: Christine Reid (Hunter) hunterch4@outlook.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 16, 2025			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-2000	MODEL HOME CLEAING FOR DECEMBER 20TH & 27TH, ALSO JAN. 3RD	3.0000	125.000000	375.00

Authorized Signature

Subtotal	375.00
HST	48.75
Total Order Value	423.75

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

Devon Plus Company Inc.

3581 Calabogie Rd

Burnstown ON K0J 1G0

GST/HST Registration No.: 776347684RT0001

BILL TO

Valecraft Homes (2019) Ltd

210-1455 Youville Dr,

Orleans ON K1C 6Z7

#

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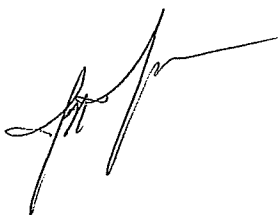
DATE

08/01/2025

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	clean model home - Shea Village - Dec 20, 27, Jan 3	HST ON	375.00

		SUBTOTAL		375.00
		HST (ON) @ 13%		48.75
		TOTAL		423.75

		BALANCE DUE		\$423.75

**RECEIVED**

JAN 07 2024

ENTERED