



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003543

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
Jun 03, 2025			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-2000	CLEANING OF MODEL HOME FOR THE MONTH OF MAY 30TH	1.0000	125.000000	125.00

Authorized Signature

Subtotal	125.00
HST	16.25
Total Order Value	141.25

### 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

#  
DATE

1618  
30/05/2025

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	clean sales office in Stittsville <i>may 30/25</i>	HST ON	125.00
SUBTOTAL				125.00
HST (ON) @ 13%				16.25
TOTAL				141.25
BALANCE DUE				\$141.25

*[Handwritten signature]*

RECEIVED

MAY 30 2025

*D16  
6600-2000*

ENTERED