

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

Vendor:

DEVON PLUS COMPANY INC. 3581 CALABOGIE ROAD BURNSTOWN, ONTARIO KOJ 1G0 Ship To:

Site: Lot/Unit: SHEA VILLAGE **BLOCK A04**

Model:

140 STANDARD

Civic:

1132 COPE DRIVE

tel:

613-277-8349

fax: contact:

Christine Reid (Hunter) hunterch4@outlook.com

ORDER DATE Jul 30, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
-	6600-2000	CLEAN BASEMENT DUE TO BACKUP SEWAGE	1.0000	250.000	000 250.00
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2					K
].		Subtotal		
					250.0
ANT -			HST	<i>r</i>	32.50

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.

Authorized Signature

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 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

282.50

Devon Plus Company Inc.

3581 Calabogle Rd Burnstown ON K0J 1G0

GST/HST Registration No.: 7,76347684RT0001

BILL TO

Valecraft Homes (2019) Ltd 210-1455 Youville Dr, Orleans ON K1C 6Z7

DATE 1667 23/07/2025

DATE	ACTIVITY	DESCRIPTION	PTION TAX AMOUNT			
9494555555555	Services	clean basement due to backup sewage (june 16th as per Sergei SV ACH	HST ON	250.00		
		SUBTOTAL		250.00		
		HST (ON) @ 13%		32.50		
		TOTAL		282.50		
		BALANCE DUE	MAT-444444444444444444444444444444444444	\$282.50		

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