


**Heathwood Homes (Huron) Limited**

245 Yorkland Blvd., Suite 100

Toronto, Ontario

M2J 4W9

Ph: (416) 490-1400

Fax: (416) 490-1401

**\*\* Pending Close \*\***

PO# DE-2587

Created: 10Jul20

Created By: Bei Liu

Approved By: Unauthorized

Required Date: 10Jul20

**Vendor**

Marycroft Tile Limited

**Ship To**
**Reference**
**Re:** Lot 28 Phase 1

**Model:** 25-2140 B The Wallace

**Site:** Wallaceton

Ph: (905) 660-9662

Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0703 Purch Giveaway	FINISHED LOWER LEVEL- 589 SQ FT THE WALLACE	\$1230.00	\$1230
1.00	0704 Decor	CERAMICS - FLOOR GROUT - FOYER - GROUT	\$27.00	\$27
1.00	0704 Decor	CERAMICS - FLOOR GROUT - GARAGE ENTRY / MUD ROOM - GROUT	\$17.00	\$17
1.00	0704 Decor	CERAMICS - FLOOR GROUT - POWDER ROOM - GROUT	\$9.00	\$9
1.00	0704 Decor	CERAMICS - TUB WALL GROUT - MAIN BATHROOM - GROUT	\$18.00	\$18
1.00	0704 Decor	CERAMICS - SHOWER WALL AND CEILING GROUT - OPTIONAL BASEMENT BATHROOM - GROUT	\$35.00	\$35
1.00	0704 Decor	CERAMICS - FLOOR - GARAGE ENTRY / MUD ROOM - UPGRADE 5	\$462.00	\$462
1.00	0704 Decor	CERAMICS - FLOOR - POWDER ROOM - UPGRADE 5	\$245.00	\$245
1.00	0704 Decor	CERAMICS - FLOOR - FOYER - UPGRADE 6	\$1080.00	\$1080
1.00	0704 Decor	CERAMICS - FLOOR - MAIN BATHROOM - UPGRADE 3	\$310.00	\$310
1.00	0704 Decor	CERAMICS - FLOOR - ENSUITE MASTER - UPGRADE 3	\$450.00	\$450
1.00	0704 Decor	CERAMICS - FLOOR - BASEMENT STAIR LANDING - UPGRADE 5	\$290.00	\$290
1.00	0703 Purch Giveaway	CREDIT FOR CERAMICS DUE TO INSTALLATION OF HARDWOOD - VINTAGE - 5" RED OAK SCULPTED - KITCHEN / BREAKFAST - UPGRADE 3	\$-1392.00	\$-1392
1.00	0704 Decor	CERAMICS - FLOOR - BASEMENT STAIR LANDING - UPGRADE GROUT	\$5.65	\$5.65

	<b>Total:</b>	\$2786.65
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**Notes**

- All above amounts are net of taxes.
- All invoices must quote a PO# and delivery address.
- All deliveries must be authorized by the site superintendent.
- All materials and/or work must comply with all applicable building codes and regulations.