

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-UK-2-244-2901 Created: 13Aug20 Created By: Lin Song Approved By: Unauthorized Required Date: 13Aug20

Vendor

Ship To

Reference

North York Tile Contractors Ltd. 330 Edgeley Blvd.

Concord, Ontario L4K 3Y3

Ph: (905) 660-7684 Fax: (905) 660-7687 Re: Lot 244 Phase 2

Model: 25-2140 ALT C The Wallace

Site: Wallaceton

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0704 Decor	CERAMICS - FLOOR - FOYER - UPGRADE 1	\$176.00	\$176.00
1.00	0704 Decor	CERAMICS - FLOOR - GARAGE ENTRY / MUD ROOM - UPGRADE 1	\$135.00	\$135.00
1.00	0704 Decor	CERAMICS - FLOOR - POWDER ROOM - UPGRADE 1	\$58.00	\$58.00
1.00	0704 Decor	CERAMICS - FLOOR - ENSUITE MASTER - UPGRADE 2	\$328.00	\$328.00
1.00	0704 Decor	CERAMICS - SHOWER WALL AND CEILING - ENSUITE MASTER - UPGRADE 2	\$224.00	\$224.00
1.00	0704 Decor	CERAMICS - SHOWER WALL AND CEILING - INSTALL FLOOR TILE ON WALL AND CEILING - ENSUITE MASTER - UPGRADE 2	\$565.25	\$565.25
1.00	0704 Decor	CERAMICS - TUB WALL - INSTALL FLOOR TILE ON WALL - MAIN BATHROOM - STANDARD SERIES	\$124.00	\$124.00
1.00	0703 Purch Giveaway	Delete standard tiles due to hardwood floor installation kitchen	\$-1229.00	\$-1,229.00
1.00	0703 Purch Giveaway	FINISHED LOWER LEVEL- 589 SQ F (THE WALLACE)	\$1377.00	\$1,377.00
			Total:	\$1,758.25

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.