

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-2-215-8576 Created: 07Jun21 Created By: Lin Song Approved By: Unauthorized

Required Date: 07Jun21

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 215 Phase 2

Model: 25-2140 ALT A The Wallace

Site: Wallaceton

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0704 Decor	NYT - CERAMICS - FLOOR - KITCHEN - UPGRADE 1	\$351.00	\$351.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - KITCHEN - GROUT	\$78.00	\$78.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - LAUNDRY ROOM - GROUT	\$24.80	\$24.80
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - POWDER ROOM - GROUT	\$12.80	\$12.80
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - GARAGE ENTRY / MUD ROOM - GROUT	\$30.00	\$30.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - FOYER - UPGRADE 1	\$176.00	\$176.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - FOYER - GROUT	\$39.20	\$39.20
1.00	0703 Purch Giveaway	NYT - SCHEDULE "E" FINISHED LOWER LEVEL WITH FINISHED BATHROOM 589 SQ FT (THE WALLACE)	\$1377.00	\$1,377.00
			Total:	\$2,088.80

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.