

**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-2-278-8622

Created: 08Jun21

Created By: Lin Song

Approved By: Unauthorized

Required Date: 08Jun21

Vendor

North York Tile Contractors Ltd.

330 Edgeley Blvd.

Concord, Ontario

L4K 3Y3

Ph: (905) 660-7684

Fax: (905) 660-7687

Ship To**Reference****Re:** Lot 278 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 - FOYER - UPGRADE 2	\$387.00	\$387.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - GARAGE ENTRY / MUD ROOM - UPGRADE 2	\$296.00	\$296.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - KITCHEN - UPGRADE 2	\$770.00	\$770.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR - POWDER ROOM - UPGRADE 2	\$126.00	\$126.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - FOYER - GROUT	\$39.20	\$39.20
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - GARAGE ENTRY / MUD ROOM - GROUT	\$30.00	\$30.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - KITCHEN - GROUT	\$78.00	\$78.00
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - POWDER ROOM - GROUT	\$12.80	\$12.80
1.00	0704 Decor	NYT - CERAMICS - FLOOR GROUT - LAUNDRY ROOM - GROUT	\$24.80	\$24.80
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:	\$3,140.80

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.