



Heathwood Homes (Huron) Limited
245 Yorkland Blvd., Suite 100
Toronto, Ontario
M2J 4W9
Ph: (416) 490-1400
Fax: (416) 490-1401

**** Pending ****
PO# DE-UK-3-3146-25131
Created: 12Jan24
Created By: Bei Liu
Approved By: Unauthorized
Required Date: 12Jan24

Vendor	Ship To	Reference
Guelph Ceramic Decor Centre Limited 987 York Road Guelph,, ON, N1E 6Y9 Ph: (519) 836-6497 Fax:		Re: Lot 3146 Phase 3 Model: 27-2587 CRN B The Maxwell Site: Wallace-ton

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0704	- CERAMICS - FLOOR GROUT - FOYER - GROUT -	\$0.00	\$0.00
1.00	0704	- GRANITE - KITCHEN / ISLAND - COUNTERTOP - GROUP 4 - UPG -	\$1560.00	\$1,560.00
1.00	0704	- CERAMICS - FLOOR GROUT - GARAGE ENTRY / MUD ROOM - GROUT -	\$0.00	\$0.00
1.00	0704	- CERAMICS - FLOOR GROUT - KITCHEN - GROUT -	\$0.00	\$0.00
1.00	0704	- CERAMICS - FLOOR GROUT - POWDER ROOM - GROUT -	\$0.00	\$0.00
1.00	0704	- CERAMICS - FOYER - FLOOR - UG 5 -	\$491.00	\$491.00
1.00	0704	- CERAMICS - GARAGE ENTRY / MUD ROOM - FLOOR - UG 5 -	\$524.00	\$524.00
1.00	0704	- CERAMICS - KITCHEN - FLOOR - UG 5 -	\$1431.00	\$1,431.00
1.00	0704	- CERAMICS - MASTER ENSUITE - FLOOR - UG 4 -	\$702.00	\$702.00
1.00	0704	- CERAMICS - MASTER ENSUITE SHOWER - SHOWER FLOOR - UG 2 -	\$89.00	\$89.00
1.00	0704	- CERAMICS - POWDER - FLOOR - UG 5 -	\$148.00	\$148.00
1.00	0704	CORRECT CHARGE FOR REGAL POLISH UPG 4 - CERAMICS - MASTER ENSUITE - FLOOR - UG 4 -	\$0.00	\$0.00
-1.00	0704	DELETE CHARGED BY MISTAKE ON INVOICE 1403 - CERAMICS - MASTER ENSUITE - FLOOR - UG 5 -	\$0.00	\$0.00
			Total:	\$4,945.00

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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.