



331 Cityview Boulevard, Suite 300  
 Vaughan, Ontario  
 L4H 3M3  
 Ph: 905-832-2234  
 Fax: 905-832-2583

**Kazmir Condos**

Invoices must be billed to:  
 Queenswell Ltd.  
 331 Cityview Boulevard, Suite 300  
 Vaughan, Ontario L4H 3M3

**\*\* Open \*\***

**PO# SE-525**

Vendor PO: SE-525  
 Created: 10Jul24  
 Created By: Usman Ahmed  
 Approved By: Unauthorized  
 Required Date: 10Jul24

**Vendor**

Lab Construction Industries Inc.

**Ship To**

880 The Queensway, Etobicoke ON

**Reference**

**Re:** Lot 416 Phase 1  
**Model:** KAZ-29  
**Site:** Kazmir Condos

Ph:  
 Fax:

| Quantity | Account | Description                                                                                               | Unit Price    | Ext. Price |
|----------|---------|-----------------------------------------------------------------------------------------------------------|---------------|------------|
| 1.00     | 5120-2  | Supply & Installation of standard kitchen backsplash tiles in brick pattern in lieu of standard stacked   |               |            |
| 1.00     | 5120-2  | Supply & Installation of standard main bath tub wall tiles in brick pattern in lieu of standard stacked.  |               |            |
| 1.00     | 5120-2  | Supply & Installation of standard Ensuite bath floor tiles in brick pattern in lieu of standard stacked.  |               |            |
| 1.00     | 5120-2  | Supply & Installation of standard Ensuite shower wall tiles in brick pattern in lieu of standard stacked. |               |            |
|          |         |                                                                                                           | <b>Total:</b> |            |

**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.
- Email invoices to: [accounting@highstar.ca](mailto:accounting@highstar.ca)
- Payment to be made 30 days from end of month in which the invoice is received.