



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-489**

Vendor PO: SE-489  
Created: 20Jun24  
Created By: Jennifer Costa  
Approved By: Unauthorized  
Required Date: 20Jun24

**Vendor**

Lab Construction Industries Inc.

**Ship To**

880 The Queensway, Etobicoke, ON

**Reference**

**Re:** Lot 203 Phase 1

**Model:**

**Site:** Kazmir Condos

Ph:

Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	5135-2	Supply & Install upgrade vinyl flooring (7" x 1/4", rigid vinyl composite core, Astoria - GATSBY) throughout except for tiled areas in lieu of standard vinyl flooring	\$0.00	\$0.00
1.00	5120-2	Supply & Install upgrade kitchen backsplash tile (Centura - Artisan, Graphite 2.5x8) with upgrade grout (Black, 5010) in kitchen area in lieu of standard. Tiles to be installed stacked horizontally	\$0.00	\$0.00
			<b>Total:</b>	<b>\$0.00</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.