



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-644**

Vendor PO: SE-644  
 Created: 21Aug24  
 Created By: Usman Ahmed  
 Approved By: Unauthorized  
 Required Date: 21Aug24

**Vendor**

Lab Construction Industries Inc.

**Ship To**

880 The Queensway, Etobicoke, ON

**Reference**

**Re:** Lot 325 Phase 1

**Model:**

**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		
			<b>Total:</b>	

Notes
<ul style="list-style-type: none"> <li>- All above amounts are net of taxes.</li> <li>- All invoices must quote a PO# and delivery address.</li> <li>- All deliveries must be authorized by the site superintendent.</li> <li>- All materials and/or work must comply with all applicable building codes and regulations.</li> <li>- Email invoices to: <a href="mailto:accounting@highstar.ca">accounting@highstar.ca</a></li> <li>- Payment to be made 30 days from end of month in which the invoice is received.</li> </ul>