210-1455 Youville Drive Orleans, On K1C 6Z7 Phone: 613-837-1104

Vendor:

BYTOWN MASONRY 104 RYLAND STREET NEPEAN, ONTARIO K2J6R1 Ship To:

Site: Lot/Unit: RATHWELL LANDING BLOCK J56, J57, J60

Model:

Civic:

CAVALLO STREET

tel: fax: 6138438247 613 843-8237

contact:

varlotta@bytownmasonry.com

| ORDER DATE Dec 17, 2020 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # B22 | TERMS NET 30 DAYS |
|--------------------------------|----------------|-------------|----------------------|-----------------|----------------------|
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|----------------|---------------|-----------|
| 056-J56-301 | CODE 301 | CUSTOM PRECAST T-SHAPE CONCRETE CAP AT BLOCK J56 | 1.0000 | 287.500000 | 287.50 |
| 056-J57-301 | CODE 301 | CUSTOM PRECAST T-SHAPE CONCRETE CAP AT BLOCK J57 | 1.0000 | 287.500000 | 287.50 |
| 056-J60-301 | CODE 301 | CUSTOM PRECAST FLAT CONCRETE CAP AT BLOCK J60 | 1.0000 | 500.000000 | 500.00 |
| 056-J60-301 | CODE 301 | ADDITIONAL BRICK & STONE AT CORNER UNIT STREET SIDE BLK. J60 | 1.0000 | 10,158.000000 | 10,158.00 |
| | 11/ | | Subtotal | | 11,233.00 |
| -th | | | нѕт | | 1,460.29 |

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.

2. The right is reserved to cancel all or part of this order if not delivered within the time specified.

3. Packing slips must accompany all shipments.

Authorized Signature

4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm,earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.

5. Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.

6. No deliveries accepted after 4:00 pm or on weekends.

Total Order Value

12,693.29

Bytown Masonry

18 Sutcliffe Terrace Nepean, Ontario K2J 4R3 tel: 613-843-8247

Invoice

Date: Invoice #: 10-Aug-20 BYT - 162

Invoice to

Valecraft Homes Ltd. 1455 Youville Drive, #216 Orleans, ON

K1C 6Z7

Project: Rathwell Landing



| Description | Amount | |
|--|--------------------------|-------------|
| Project # 056 PO # Block J Corner unit 60 side wall extra brick, s Corner unit 50 STREET CORNER | tone, sills and headers. | \$10,158.00 |
| 7 | | BAA |
| | Subtotal | \$10,158.00 |
| | less 10% holdback | \$0.00 |
| | Subtotal | \$10,158.00 |
| HST No 132609678 | HST | \$1,320.54 |
| Terms: 30 days | Balance Due | \$11,478.54 |

RECEIVED AUG 0 9 2020

Bytown N

18 Sutcliffe Terrace Nepean, Ontario K2J 4R3 tel: 613-843-8247 reed to ?

Invoice

Date: Invoice #: 10-Aug-20

BYT - 163

Invoice to

Valecraft Homes Ltd. 1455 Youville Drive, #216 Orleans, ON K1C 6Z7

Project: Rathwell Landing



Description Amount Completion slip # 59143 Project # 056 PO # Block D Extra custom cap unit 60 on the porch and custom cap on the porch Between units 56 and 57 \$1,075.00 160-2 Subtotal \$1,075.00 less 10% holdback \$0.00 Subtotal \$1,075.00 HST No 132609678 HST \$139.75 Terms: 30 days **Balance Due** \$1,214.75

Nee

PO