223.93

1,946.43



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

Vendor:

FRED WELDING & MACHINE SHOP INC. 111, ROUTE 19

WENDOVER, ON KOA 3KO

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2**

Model:

Civic:

FAWN VALLEY PRIVATE

BLOCK A01-A02-A05

tel: fax: contact:

ORDER DATE Jul 06, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # F40	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-090	2-A01-090 CODE 090 STRUCTURAL POST GARAGE		2.0000	146.000000	000 292.00
042-A01-090	CODE 090	ANCHOR BOLT	4.0000	3.00000	12.00
042-A01-707	CODE 707	LABOUR TO INSTALL GARAGE POST	1.5000	130.00000	195.00
042-A02-090	CODE 090	STRUCTURAL POST BSMT. WALK-OUT	1.0000	146.000000	146.00
042-A02-090	CODE 090	STRUCTURAL POST HOUSE REAR	2.0000	160.00000	320.00
042-A02-090	CODE 090	ANCHOR BOLT	3.0000	3.000000	9.00
042-A02-707	CODE 707	LABOUR TO INSTALL POSTS	1.7500	130.00000	227.50
042-A05-090	CODE 090	STRUCTURAL POST HOUSE REAR	2.0000	160.00000	320.00
042-A05-090	CODE 090	ANCHOR BOLT	2.0000	3.00000	6.00
042-A05-707	CODE 707	LABOUR TO INSTALL POSTS -	1.5000	130.00000	195.00
			Subtotal		1,722.50

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.

uthorized 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

HST

Fred Welding Inc. and Machine Shop 111 County Road 19 Wendover, Ontario KOA 3K0

INVOICE

Invoice No.:

14743

1

Date:

06/14/2021

Ship Date:

Page:

Re: Order No.

Sold to:

Ship to:

Valecraft Homes LTD. 1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

Valecraft Homes LTD. 1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

Business No.:

117863779

Business No.:	117863779					
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	and Machine Shop I	4.00 1.50 1.00 2.00 3.00 1.75 2.00 2.00 1.50	Blk a Unit 02 P 14 88 3 1/2 x3 1/2 BSHT, WALK-OOT P 14 123-123 3 1/2 x3 1/2 HOOSE anchor bolt Hrs labor x 2 Man Blk A Unit 5 P 14 187 - 212 3 1/2 x3 1/2 HOOSE anchor bolt Hrs labor x 2 Man H - HST 13% HST	т	146.00 3.00 130.00 146.00 3.00 130.00 160.00 3.00 130.00	292.00 12.00 195.00 146.00 320.00 9.00 227.50 320.00 6.00 195.00 223.93
Shipped By: Tracking Number:					Total Amount	1,946.43
Comment:			Amount Paid	0.00		
	Cold Duy. Fredette Culturin				Amount Owing	1,946.43
Sold By: Fredette, Sylvain					Amount Ownig	1,040.40

Purchase Orders

From:

Fred Welding <sylvain@fredwelding.com>

Sent:

Wednesday, June 16, 2021 3:26 PM

To:

Purchase Orders

Subject:

Invoice 14743 from Fred Welding Inc. and Machine Shop

Attachments:

invoice_14743.pdf

Can you send me aP.o please