



Valecraft

Homes (2019) Limited

Purchase Order

PO0001241

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

Vendor:

SSC MAINTENANCE SERVICES INC.
C-851 NOTRE DAME STREET
EMBRUN, ONTARIO K0A 1W1

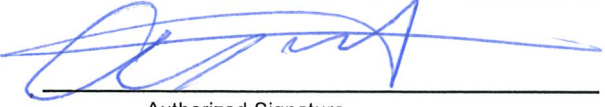
Ship To:

Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 1 & LOT 2
Model:
Civic: LUCERNE DRIVE

tel: 613-443-7781
fax:
contact: MIKE DESJARDINS MIKE@SSCCLEAN.CA

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 01, 2021			ARIEL	S29	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-001-680	#7	CLEAN ADDITIONAL 5TH BEDROOM	1.0000	67.640000	67.64
065-002-680	#5	CLEAN FINISHED BASEMENT RECREATIONAL ROOM	1.0000	269.800000	269.80

 Authorized Signature	Subtotal	337.44
	HST	43.87
	Total Order Value	381.31

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.
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 purchase 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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT

SSC Maintenance Services Inc.

C-851 Notre Dame St

ON K0A 1W1

+1 6134437781

mike@sscclean.ca

<https://www.sscclean.ca/>

HST (ON) Registration No.: 835001793RT0001

Invoice**BILL TO**

Valecraft Homes (2019) Limited
1455 Youville Drive
Ottawa Ontario K1C 6Z7

SHIP TO

Valecraft Homes (2019) Limited
1455 Youville Drive
Ottawa Ontario K1C 6Z7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
213417	30/09/2021	\$1,521.79	01/10/2021	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Cleaning Cleaning Services Provided LOT# 1 -(1086) First clean	1	895.36	H	895.36
Cleaning Cleaning Services Provided LOT# 1 -(1086) PDI clean	1	191.86	H	191.86
Cleaning Cleaning Services Provided LOT# 1 -(1086) Final clean	1	191.86	H	191.86
Cleaning Cleaning Services Provided LOT# 1 -(1086) Rec Room	1	0.00	H	0.00
Cleaning Cleaning Services Provided LOT# 1 -(1086) 5th Bedroom	1	67.64	H	67.64
Cleaning see attached signature sheet	1	0.00	H	0.00

SUBTOTAL	1,346.72
HST (ON) @ 13%	175.07
TOTAL	1,521.79
BALANCE DUE	\$1,521.79

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	175.07	1,346.72

SSC Maintenance Services Inc.

C-851 Notre Dame St

ON K0A 1W1

+1 6134437781

mike@sscclean.ca

<https://www.sscclean.ca/>

HST (ON) Registration No.: 835001793RT0001

Invoice**BILL TO**Valecraft Homes (2019) Limited
1455 Youville Drive
Ottawa Ontario K1C 6Z7**SHIP TO**Valecraft Homes (2019) Limited
1455 Youville Drive
Ottawa Ontario K1C 6Z7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
213418	30/09/2021	\$952.41	01/10/2021	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Cleaning Cleaning Services Provided LOT# 2 -(1015) First clean	1	C= 401.13	640 H	401.13
Cleaning Cleaning Services Provided LOT# 2 -(1015) PDI clean	1	C= 85.96	641 H	85.96
Cleaning Cleaning Services Provided LOT# 2 -(1015) Final clean	1	C= 85.96	641 H	85.96
Cleaning Cleaning Services Provided LOT# 2 -(1015) Rec Room	1	80 680 269.80	680 H	269.80

SUBTOTAL	842.85
HST (ON) @ 13%	109.56
TOTAL	952.41
BALANCE DUE	\$952.41

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	109.56	842.85

529
640/641/680