

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

Vendor:

FRED WELDING & MACHINE SHOP INC. 111, ROUTE 19 WENDOVER, ONTARIO K0A 3K0

tel:

613-673-2137

fax: contact: Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: Model: Civic:

170 STANDARD

701 NAMUR STREET

BLOCK G39

TERMS CANCEL DATE RESPONSIBILITY **VENDOR#** CHG. ORDER DT. ORDER DATE **NET 30 DAYS** ARIEL F40 Jul 07, 2022 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-G39-090	CODE 090	STRUCTURAL GARAGE POSTS	2.0000	172.000000	344.00
066-G39-090	CODE 090	ANCHOR BOLT	4.0000	4.000000	16.00
066-G39-707	CODE 707	INSTALL GARAGE POSTS 2 MEN	1.7500	160.000000	280.00
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Authorized Signature

Subtotal 640.00 83.20 **HST Total Order Value** 723.20

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
- 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.

Fred Welding Inc. and Machine Shop 111 County Road 19

Wendover, Ontario K0A 3K0

INVOICE

Invoice No.:

Re: Order No.

15823

Date:

05/30/2022

Ship Date:

Page:

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Sold to:

Ship to:

Valecraft Homes (2019) Ltd 1455 Youville Drive, Suite 210 Orleans, Ontario K1C 6Z7

Valecraft Homes (2019) Ltd 1455 Youville Drive, Suite 210 Orleans, Ontario K1C 6Z7

Business No.:

117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4.00	Blk 439 GARAGE Hss P 14 110 - 110 3 1/2 x3 1/2 anchor Hrs install x 2 man	H H H	172.00 4.00 160.00	344.00 16.00 280.00
			H - HST 13% HST			83.20
6						
			101			
			'			
Fred Welding Inc. a			PRT0001			
Shipped By: Tracking Number:					Total Amount	723.20
Comment:					Amount Paid	0.00
Sold By: Free	dette, Sylvain	Amount Owing	723.20			

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>

Sent: Monday, July 4, 2022 10:58 AM

To: Purchase Orders

Subject: Invoice 15823 from Fred Welding Inc. and Machine Shop

Attachments: invoice_15823.pdf

here the revise invoice