1,176.00

1,328.88

152.88

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

Vendor:

FRED WELDING & MACHINE 111, ROUTE 19 WENDOVER, ON K0A3K0

SHOP INC.

Site:

DEERFIELD VILLAGE PHASE 2 BLOCK T27-T28-T33-T34

Lot/Unit: Model:

Ship To:

Civic:

DEARBORN PRIVATE

tel: fax: contact:

TERMS RESPONSIBILITY **VENDOR# CANCEL DATE** ORDER DATE CHG. ORDER DT. **NET 30 DAYS** F40 **ARIEL** Sep 16, 2022 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-T27-090	CODE 090	STRUCTURAL PORCH POST	1.0000	186.000000	186.00
042-T27-090	CODE 090	ANCHOR BOLT	2.0000	4.000000	8.00
042-T27-707	CODE 707	LABOUR TO INSTALL PORCH POST 2 MEN	0.7000	160.000000	112.00
042-T28-090	CODE 090	- STRUCTURAL PORCH POST	1.0000	186.000000	186.00
042-T28-090	CODE 090	ANCHOR BOLT	2.0000	4.000000	8.00
042-T28-707	CODE 707	LABOUR TO INSTALL PORCH POST 2 MEN	0.6000	160.000000	96.00
042-T33-090	CODE 090	- STRUCTURAL PORCH POST	1.0000	186.000000	186.00
042-T33-090	CODE 090	ANCHOR BOLT	2.0000	4.000000	8.00
042-T33-707	CODE 707	LABOUR TO INSTALL PORCH POST 2 MEN	0.6000	160.000000	96.00
042-T34-090	CODE 090	- STRUCTURAL PORCH POST	1.0000	186.000000	186.00
042-T34-090	CODE 090	ANCHOR BOLT	2.0000	4.000000	8.00
042-T34-707	CODE 707	LABOUR TO INSTALL PORCH POST 2 MEN	0.6000	160.000000	96.00
		-			
			-		

ORDER TERMS AND CONDITIONS

INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
 The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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

Subtotal

HST

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

INVOICE

Invoice No.:

16089

Date:

08/22/2022

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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		8.0	Slip 82765 Blk T Hss P 13 123- 123- 123- 122 1/2 31/2 x3 1/2 anchor bolt hrs labour x 2 man	Н Н Н	186.00 4.00 160.00	744.00 32.00 400.00
			H - HST 13% HST			152.88
		,				
			And I			
Fred Welding Inc. a	The state of the s	And the second s	9RT0001			
Shipped By:	Tracking N	lumber:			Total Amount	1,328.88
Comment:					Amount Paid	0.00
Sold By: Free	dette, Sylvain				Amount Owing	1,328.88

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>

Sent: Tuesday, August 23, 2022 8:16 AM

To: Purchase Orders

Subject: Invoice 16089 from Fred Welding Inc. and Machine Shop

Attachments: invoice_16089.pdf

can you send me a P.o plaese