

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

Vendor:

FIREPLACE CENTER & PATIO SHOP 1722 CARLING AVENUE OTTAWA, ONTARIO K2A 1C7 Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE

LOT 9-13-15 BLOCK D16-D19-D20-D21

Model:

Civic:

NAMUR STREET

tel:

6137281775

fax: contact:

ORDER DATE
Sep 28, 2022
Comments/Special Instructions:

CHG. ORDER DT.
CANCEL DATE
RESPONSIBILITY
ARIEL
RESPONSIBILITY
F10
NET 30 DAYS
REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-009-232	CODE 232	FIREPLACE COMMISSION LOT 9	1.0000	95.000000	95.00
066-013-232	CODE 232	FIREPLACE COMMISSION LOT 13	1.0000	95.000000	95.00
066-015-232	CODE 232	FIREPLACE COMMISSION LOT 15	1.0000	95.000000	95.00
066-D16-232	CODE 232	FIREPLACE COMMISSION BLOCK D16	1.0000	95.000000	95.00
066-D19-232	CODE 232	FIREPLACE COMMISSION BLOCK D19	1.0000	95.000000	95.00
066-D20-232	CODE 232	FIREPLACE COMMISSION BLOCK D20	1.0000	95.000000	95.00
066-D21-232	CODE 232	FIREPLACE COMMISSION BLOCK D21	1.0000	95.000000	95.00
066-G34-232	CODE 232	FIREPLACE COMMISSION BLOCK G34	1.0000	95.000000	95.00
066-G36-232	CODE 232	FIREPLACE COMMISSION BLOCK G36	1.0000	95.000000	95.00
066-G37-232	CODE 232	FIREPLACE COMMISSION BLOCK G37	1.0000	95.000000	95.00
066-G39-232	CODE 232	FIREPLACE COMMISSION BLOCK G39	1.0000	95.000000	95.00

Authorized Signature

 Subtotal
 1,045.00

 HST
 135.85

 Total Order Value
 1,180.85

### 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.
- 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.



Invoice ID:

241700-1

Customer ID:

39113

Employee ID: Ordered: **LPelicos** 8/25/22

Invoiced:

8/31/22

Due:

8/31/22

Ship To

Valecraft Homes (2019)- St Thomas

Justin 613-809-2654

Lot D16

747 Namur St

Embrun, ON

GST #10006 1621 RT0001

Qty Item

NBF - Commissioning Charge

Valecraft Homes (2019) LTD

1455 Youville Dr Suite 210

Orléans, ON K1C 6Z7

Commission Unit-- Meter unlocked

**Unit Price** 

**Payments** 

Total

\$95.00

\$95.00

\$0.00

**Payments** 08/31/2022

No Activity to Date.

\$0.00

Terms: Cash On Delivery

Sub Total \$95.00

Taxes \$12.35

Total \$107.35

Balance Due \$107.35

#### Terms And Conditions

\*\*\*DUE TO COVID-19, PRODUCTS ON ORDER COULD TAKE 8-12 WEEKS OR MORE\*\*\*

RETURNED MERCHANDISE SUBJECT TO 20% RE-STOCKING CHARGE. NO RETURNS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL COMPONENTS OR SALE ITEMS. NO CANCELLATIONS, REFUNDS OR RETURNS ON CUSTOM OR SPECIAL ORDER ITEMS. ALL RETURNED MERCHANDISE MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL INVOICE. 4% CREDIT CARD FEE CHARGED ON REFUNDS. INTEREST CHARGED AT 2% PER MONTH (24% PER ANNUM) ON PAST DUE ACCOUNTS. MANUFACTURERS' WARRANTIES DO NOT INCLUDE FREIGHT AND OTHER COSTS.

\*\*GAS APPLIANCES MUST BE INSTALLED AND SERVICED ANNUALLY BY A LICENSED GAS FITTER AS RECOMMENDED BY THE MANUFACTURERS AND SAFETY AUTHORITIES. PLEASE CALL 613-728-1775 EXT 623 TO BOOK YOURS. \*\*\*

LOT: 9-13-15 G34, G36, G37, G39

RECEIVED SEP 2 3 7077



1722 Carling Ave, Ottawa, Of	N K2A1C7, (613) 728-7037, Fax: (613) 728-1066, Ipe	licos@fireplacecenter.com
August-31-22, 12:19:35 PM By leslie	Accepted	Date
	Received By	Date
		Page 1 of 1

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
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h	020		232		8-31-5
o payme ompletio			THE RESERVE	Colore Supply and comments cory First Accounting Copy	Codden Sale copy



Invoice ID:

241698-1

Customer ID:

39113

Employee ID: Ordered: **LPelicos** 8/25/22

Invoiced:

8/31/22

Due:

8/31/22

GST #10006 1621 RT0001

Valecraft Homes (2019) LTD 1455 Youville Dr Suite 210 Orléans, ON K1C 6Z7

Ship To Valecraft Homes (2019)- St Thomas Justin 613-809-2654 Lot D19 741 Namur St Embrun, ON

Qty Item **Unit Price** Total NBF - Commissioning Charge \$95.00 \$95.00 Commission Unit-- Meter unlocked

**Payments** 08/31/2022

No Activity to Date.

\$0.00

Terms: Cash On Delivery

Sub Total	\$95.00
Taxes	\$12.35
Total	\$107.35
Payments	\$0.00
Ralanco Duo	¢407.25

Balance Due \$107.35

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RECEIVED SEP 2 3 2022



1722 Carling Ave, Ottawa, ON K2	A1C7, (613) 728-7037, Fax: (613) 728-1066, Ipelia	cos@fireplacecenter.com
August-31-22, 12:21:41 PM By leslie	Accepted	Dato
	Received By	Date
		Page 1 of 1

<sup>\*\*\*</sup>DUE TO COVID-19, PRODUCTS ON ORDER COULD TAKE 8-12 WEEKS OR MORE\*\*\*

O. C.	OMP	LETIC	ON S		Supplier / trade contractor Date  Street Co.  Trade contractor for	
	CONTRACTOR OF STREET	Lot	Unit	Cost Code	Work / stage completed	Date completed
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D		3		337	ficeplace	9-9-77
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Invoice ID:

241699-1

Customer ID:

39113

Employee ID:

**LPelicos** 

Ordered:

8/25/22

Invoiced:

8/31/22

Due:

8/31/22

GST #10006 1621 RT0001

Valecraft Homes (2019) LTD 1455 Youville Dr Suite 210 Orléans, ON K1C 6Z7

Valecraft Homes (2019)- St Thomas Justin 613-809-2654 Lot D20 Namur St Emrbun, ON

Ship To

Qty Item

NBF - Commissioning Charge Commission Unit-- Meter unlocked Unit Price

Total

\$95.00

\$95.00

**Payments** 08/31/2022

No Activity to Date.

\$0.00

Terms: Cash On Delivery

Sub Total \$95.00

Taxes \$12.35 Total

**Payments** 

\$107.35

\$0.00

Balance Due

\$107.35

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RECFIVED

SEP 2 3 2022



August-31-22,	12:26:51 PM By le	<i>Otlawa</i> , Coslie	N K2A1C7,	(613) 728-7037, Fax. (613) 728-1066, Accepted		com Date
				Received By	/	Date

<sup>\*\*\*</sup>DUE TO COVID-19, PRODUCTS ON ORDER COULD TAKE 8-12 WEEKS OR MORE\*\*\*

				Valeeraft Homes (2019) Limited	2194
	ale		ft	Supplier / trade contractor Date	20-72
COMP	LETIC	ON S	water to the later by	Trade contractor for	
Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
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11	019		230	11	8-31-22
	020		230	70 61-	8-31-72

(7)



Invoice ID:

241701-1

Customer ID:

39113

Employee ID: Ordered: **LPelicos** 

Invoiced:

8/25/22 8/31/22

8/31/22

Due:

Valecraft Homes (2019) LTD 1455 Youville Dr Suite 210 Orléans, ON K1C 6Z7

Valecraft Homes (2019)- St Thomas Justin 613-809-2654 Lot D21 737 Namur St Embrun, ON

Ship To

GST #10006 1621 RT0001

Qty	Item	Unit Price	Total
1	NBF - Commissioning Charge	\$95.00	\$95.00
	Commission Unit Meter Unlocked		

Payments		Terms: Cash On Delivery	Sub Total	\$95.00
08/31/2022	No Activity to Date.	\$0.00	Taxes	\$12.35
			Total	\$107.35
			Payments	\$0.00
			Balance Due	\$107.35

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RECFIVED SEP 2 3 2022

1722 Carling Ave,	Ollawa,	ON K2A1C7,	(613) 728-7037, Fax: (613) 728-1066, Ipelicos@firepi	lacecentei	r.com
 12:20:45 PM By le	eslie		Accepted		Date
			Received By		Date

<sup>\*\*\*</sup>DUE TO COVID-19, PRODUCTS ON ORDER COULD TAKE 8-12 WEEKS OR MORE\*\*\*

E V	610	Otto	f.	Valecraft Homes (2019) Limited	2194
	ale			Supplier / trade contractor Oates  Supplier / trade contractor Oates	1-20-72
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Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
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