



Valecraft

Homes (2019) Limited

Purchase Order

PO0001954

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: PLACE ST. THOMAS PHASE
Lot/Unit: LOT 9-13-15 BLOCK D16-D19-D20-D21
Model:
Civic: NAMUR STREET

tel: 6137281775
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 28, 2022			ARIEL	F10	NET 30 DAYS
Comments/Special Instructions:					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

Subtotal	1,045.00
HST	135.85
Total Order Value	1,180.85

Authorized Signature

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



Sales Invoice

Invoice ID: 241700-1
Customer ID: 39113
Employee ID: LPelicos
Ordered: 8/25/22
Invoiced: 8/31/22
Due: 8/31/22

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

Ship To

Valecraft Homes (2019)- St Thomas
PI Ph6
Justin 613-809-2654
Lot D16
747 Namur St
Embrun, ON

GST #10006 1621 RT0001

066

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

Payments

Terms: Cash On Delivery

08/31/2022 No Activity to Date.

\$0.00

Sub Total	\$95.00
Taxes	\$12.35
Total	\$107.35
Payments	\$0.00
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 23 2022

F10
ENTERED

1722 Carling Ave, Ottawa, ON K2A1C7, (613) 728-7037, Fax: (613) 728-1066, lpelicos@fireplacecenter.com

August-31-22, 12:19:35 PM By leslie

Accepted

Date

Received By

Date





Valecraft
Homes (2019) Limited

Valecraft Homes (2019) Limited

2194

S Greplea Center
Supplier / trade contractor

9-20-22
Date

S Greplea
Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
7000000	808		046 6912 230	replacement Trim	9-15-22
"	3		232 232	fireplace	9-9-22
"	4		232 232	"	9-9-22
"	D16		232 232	Commissioning	9-6-22
"	D21		230 232	"	8-31-22
"	D19		230 232	"	8-31-22
"	D20		230 232	"	8-31-22

241700-1

No payment will be made unless
completion slip is attached to invoice

[Signature]
Approved

SEPT 21/22
Date

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy



Sales Invoice

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

Ship To

Valecraft Homes (2019)- St Thomas
PI Ph6
Justin 613-809-2654
Lot D19
741 Namur St
Embrun, ON

Invoice ID: 241698-1
Customer ID: 39113
Employee ID: LPelicos
Ordered: 8/25/22
Invoiced: 8/31/22
Due: 8/31/22

GST #10006 1621 RT0001

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

Payments

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08/31/2022 No Activity to Date.

\$0.00

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1722 Carling Ave, Ottawa, ON K2A1C7, (613) 728-7037, Fax: (613) 728-1066, lpelicos@fireplacecenter.com
August-31-22, 12:21:41 PM By leslie



Accepted _____ Date _____
Received By _____ Date _____



Valecraft Homes (2019) Limited

2194

B Fireplace Center

9-20-22

Supplier / trade contractor

Date

B Fireplace

Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
James P	808		046 690	replacement Trim	9-15-22
"	3		230 232	fireplace	9-9-22
"	4		230 232	"	9-9-22
"	D16		230 232	Commissioning	9-6-22
"	D21		230 232	"	8-31-22
"	D19		230 232	"	8-31-22
"	D20		230 232	"	8-31-22

No payment will be made unless completion slip is attached to invoice

Date

SEPT 21/22

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy



Sales Invoice

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

Ship To

Valecraft Homes (2019)- St Thomas
PI Ph6
Justin 613-809-2654
Lot D20
Nanur St
Emrbun, ON

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

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

Payments

Terms: Cash On Delivery

08/31/2022 No Activity to Date.

\$0.00

Sub Total	\$95.00
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EC

1722 Carling Ave, Ottawa, ON K2A1C7, (613) 728-7037, Fax: (613) 728-1066, lpelicos@fireplacecenter.com

August-31-22, 12:26:51 PM By leslie

Accepted

Date

Received By

Date





Valecraft Homes (2019) Limited

2194

8 Greplea Center

9-20-22

Supplier / trade contractor

Date

8 Greplea

Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
70msf	B08		046 6910 230	replacement Trim	9-15-22
"	3		232	fireplace	9-9-22
"	4		230 232	"	9-9-22
"	D16		232	Commissioning	9-6-22
"	D21		230 232	"	8-31-22
"	D19		230 232	"	8-31-22
"	D20		230 232	"	8-31-22

741699-1

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Approved

Date

SEPT 21/22

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Golden: Site copy



Sales Invoice

Invoice ID: 241701-1
Customer ID: 39113
Employee ID: LPelicos
Ordered: 8/25/22
Invoiced: 8/31/22
Due: 8/31/22

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1455 Youville Dr
Suite 210
Orléans, ON K1C 6Z7

Ship To

Valecraft Homes (2019)- St Thomas
PI Ph6
Justin 613-809-2654
Lot D21
737 Namur St
Embrun, ON

GST #10006 1621 RT0001

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

Payments

Terms: Cash On Delivery

08/31/2022 No Activity to Date. \$0.00

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Date





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Homes (2019) Limited

Valecraft Homes (2019) Limited

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9-20-22

Supplier / trade contractor

Date

B Greplea

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1	808		046 6810 230	replacement Trim	9-15-22
"	3		231 230	fireplace	9-9-22
"	4		230 230	"	9-9-22
"	D16		230 232	Commissioning	9-6-22
"	D21		230 232	"	8-31-22
"	D19		230 232	"	8-31-22
"	D20		230 232	"	8-31-22

201701-1

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