

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

Vendor:

DEVON PLUS COMPANY INC. 3581 CALABOGIE ROAD BURNSTOWN, ONTARIO KOJ 1G0 Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit: Model:

BLOCK A04 130 STANDARD

Civic:

944 COLOGNE STREET

tel:

613-277-8349

fax: contact:

Christine Reid (Hunter) hunterch4@outlook.com

ORDER DATE Sep 03, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special In	structions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-A04-641	CODE 641	RECLEAN INVENTORY HOME FOR CLOSING	1.0000	175.00000	0 175.00
		-			
	11		Subtotal HST		175.00 22.75
Author	ized Signature		Total Orde	r Value	197.75

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.

Facking slips into accompany all shipments.
 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.
 Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
 No deliveries accepted after 4:00 pm or on weekends.

Devon Plus Company Inc.

3581 Calabogie Rd Burnstown ON K0J 1G0

GST/HST Registration No.: 776347684RT0001

BUL TO

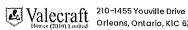
Valecraft Homes (2019) Ltd 210-1455 Youville Dr, Orleans ON K1C 6Z7

DATE 1414 28/08/2024

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	reclean inventory home for closing -A4 Embrum	HST ON	175.00
		SUBTOTAL	***************************************	175.00
		HST (ON) @ 13%		22.75
		TOTAL		197.75
		BALANCE DUE		\$197.75

JA J

RECEIVED AUG 2 8 2024



Orleans, Ontario, KIC 6Z7 T: (613) 837-1104

Completion Form - PST

067A04 A04 - PST PH7

Address

Sent By

Sent At

944 Cologne Street Embrun, Ontario Canada

Devon Reid

28 August 2024 at

03:07 PM

	Construction Status	
Contractor		
Devon Plus Company Inc		X ▼
Construction Stage	1111	
680 - PDI Clean - customer extra		. × ×
Date Completed	:	
2024-08-23		·····································
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DOC #97259

Notice Of Back Charge: Down And Sub Trade: Lot / Unit: And Description of Work or Material Being Ordered: Description of Work or Material Being Ordered: Reason & Cause Due To for Work Being Done or Material Ordered: Total Amount Cost Responsibility: Errora Internal: Construction Damage: (Not being Back Charged) Down Vandslism Damage: Construction Damage: Co	
Project:	_
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Date Notified Trade :	
Repair Work Preformed By :	
Note (1): Should you wish to deal directly with the repair contractor, he must issue	
willon confirmation to Velocraft Homes Ltd that he haz received Psymens.	
Note (2): Contractor acknowledges that unless contested, the aforementioned amount's	
back charged will be deducted off your next cheque.	
- AMK -	
Site Approval:	
Hoad Office Amprovals	