



## PO COMPLETION SLIP

**COMPLETION SLIPS MUST BE ATTACHED TO  
INVOICE TO AVOID DELAY IN PAYMENT**

**Matthew Solomon**

**21Feb20**

| <b>Vendor PO</b>      | <b>Project</b>                     | <b>Lot / Phase</b>               | <b>Work / PO<br/>Completed</b> | <b>Date<br/>Completed</b> |
|-----------------------|------------------------------------|----------------------------------|--------------------------------|---------------------------|
| IN-UK-1777-<br>IN1223 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 894756-1223                    | 21Feb20                   |
| IN-UK-1777-<br>IN1224 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 846361-1224                    | 21Feb20                   |
| IN-UK-1777-<br>IN1229 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 274999-1229                    | 21Feb20                   |
| IN-UK-1777-<br>IN1230 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 833968-1230                    | 21Feb20                   |
| IN-UK-1777-<br>IN1231 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 751746-1231                    | 21Feb20                   |
| IN-UK-1777-<br>IN1234 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 710048-1234                    | 21Feb20                   |
| IN-UK-1777-<br>IN1235 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 407495-1235                    | 21Feb20                   |
| IN-UK-1777-<br>IN1236 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 84388-1236                     | 21Feb20                   |
| IN-UK-1777-<br>IN1237 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 65332-1237                     | 21Feb20                   |
| IN-UK-1777-<br>IN1238 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 465724-1238                    | 21Feb20                   |
| IN-UK-1777-<br>IN1239 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 497320-1239                    | 21Feb20                   |
| IN-UK-1777-<br>IN1240 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 68880-1240                     | 21Feb20                   |
| IN-UK-1777-<br>IN1241 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 652256-1241                    | 21Feb20                   |
| IN-UK-1777-<br>IN1287 | Heathwood Homes (Huron)<br>Limited | 777 Indirect<br>Construction / 1 | 347993-1287                    | 21Feb20                   |