

shipped to

YRAB - Phase D Renovation

17250 Yonge St

Newmarket
Tél./Tel. : () -

Télec./Fax : () ^{L3Y 4W5} -



www.regulvar.com

1100

branch address

Toronto office

Tél./Tel.: (416) 422-0531

Téléc./Fax: (613) 565-8895

Invoice

invoice no.

57147

invoice date

2025/06/18

conditions

NET 30 JOURS

client no.	purchase order no.	service no.	project no.	conditions
CON61	24-277-S020		241100450	NET 30 JOURS

model	description	qty	price	amount
	241100450 YRAB - Phase D Renovation			
	Initial amount :			386 000.00
	Total extras :			56 522.00
	Previous invoicing :			65 000.00
	Current invoice :			50 000.00
	Balance to invoice :			327 522.00
	June 2025 monthly invoicing			
	Initial Contract			50 000.00
	Holdback : 10.0 %			5 000.00
				45 000.00
	GST/HST :			5 850.00
	QST :			0.00

GST no. / HST no.	PST no.
135100238RT	1015420681

Please make your cheque payable to **Regulvar Canada inc.**
2310, St. Laurent Blvd., Unit 203, Ottawa, Ontario K1G 5H9
phone: 613-565-2129 • fax: 450-662-0043

TOTAL	50 850.00
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