

INVOICE

Elite Renovation Works

6 Interlacken Way Markham, Ontario L3R 5H9 Representative: Jay Phone: 647-563-1314

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GST/HST: 743299224RT0001

Date: 11/30/2024

Invoice #: INV-20241130-8472 Estimate #: EST-20241130-5979

Client Information:

Name: Iman Phone: 647-501-2306

Email: iman.Elbaz.eg@gmail.com Address: 23 Lorraine Dr, North York

Description	Quantity	Unit Price	Amount
Painting	1	\$4800	\$4800.00
Laminate Flooring (We supply)	1	\$11000	\$11000.00
Laminate Flooring (Owner Supply \$8000)	1	\$0	\$0.00
5 Sliding Closet Doors	5	\$700	\$3500.00
6 Doors	6	\$500	\$3000.00
2 Bathroom Counter Top	2	\$600	\$1200.00
Bathroom lights 4 therisation	1	Representative Authoriza	ation0.00
2 Bathropph Shawer Head Installation	1	Prist Name:	\$0.00
		Subtotal:	\$23500.00
Signature: X		Signature: Xax (13%):	\$3055.00
Date:		Date: Total:	\$26555.00

Payment Method & Schedule:

Method: Credit Card

- 1st Payment: \$8,852.00 (Due upon signing)
- 2nd Payment: \$8,852.00 (Due at 50% completion)
- Final Payment: \$8,851.00 (Due upon completion)
- * All payments due within 5 business days Work begins after first payment Price subject to scope changes