



INVOICE

6 Interlacken Way
Markham, Ontario L3R 5H9

Representative: Jay

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Email: jay@eliterenovationworks.ca

Invoice #: INV-20241130-5452

Date: 11/30/2024

Estimate #: EST-20241130-5979

Client Details:

Name: Iman
Email: iman.Elbaz.eg@gmail.com

Phone: 647-501-2306
Address: 23 Lorraine Dr, North York

Project: Condo Home Renovation

| 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 glass Reinstall | 1 | \$0 | \$0.00 |
| 2 Bathroom Shower Head Installation | 1 | \$0 | \$0.00 |
| Payment Method: Cash Payment (Tax Free) | | Subtotal: | \$23500.00 |
| | | Tax (13%): | \$0.00 |
| | | Total: | \$23500.00 |

Payment Schedule:

- 1st Payment: \$7833.00 (Due upon signing)
- 2nd Payment: \$7833.00 (Due at 50% completion)
- Final Payment: \$7834.00 (Due upon completion)

- * All payments due within 5 business days
- * Work begins after first payment
- * Price subject to scope changes

Client Authorization

Print Name: _____

Signature: X _____

Date: _____

Representative Authorization

Print Name: _____

Signature: X _____

Date: _____