



# INVOICE

6 Interlacken Way  
Markham, Ontario L3R 5H9  
Representative: Jay  
Phone: 647-563-1314  
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Invoice #: INV-20241130-6285  
Estimate #: EST-20241130-5979

Date: 11/30/2024

## 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: \_\_\_\_\_