



INVOICE

6 Interlacken Way
Markham, Ontario L3R 5H9

Representative: Jay

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GST/HST: 743299224RT0001

Date: 11/30/2024

Invoice #: INV-20241130-9669

Estimate #: EST-20241130-5979

Client Details:

Name: Iman
Email: linkevin046@gmail.com

Phone: 6476181127
Address: 81 William Shearn Cres, Marham L6C 3J5

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: Credit Card			Subtotal: \$23500.00
			Discount (10%): -\$2350.00
			After Discount: \$21150.00
			Tax (13%): \$2749.50
			Total: \$23899.50

Payment Schedule:

- First Payment: \$7967.00 (Due upon signing)
- Second Payment: \$7967.00 (Due at 50% completion)
- Final Payment: \$7965.50 (Due upon completion)

Important Notes:

- * 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: _____