

INVOICE

Elite Renovation Works

6 Interlacken Way Markham, Ontario L3R 5H9

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Date: 11/30/2024

Invoice #: INV-20241130-4947 Estimate #: EST-20241130-5979

Client Information: GST/HST: 743299224RT0001

Name: Iman Phone: 647-501-2306

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

Project Description: 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
		Subtotal:	\$23500.00
		Tax (13%):	\$3055.00
		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 pay Client Authorization	Representative Authorization
Print Name:	Print Name:
Signature: X	Signature: X
Date:	Date: