

Created: 6/26/2018 10:10:53 AM Completed: 6/26/2018 10:25:34 AM

**Customer Signature** 

## **Impressions Group Ottawa Inc.**

1148 March Road Kanata, ON K2K 1X7

Phone: 613-234-7273 Phone: 613-839-7675

Fax: 613-839-6104

854836327RT0001

Customer Id: 6238

Invoice **15283** 

Salesperson 1: Chris Doyle

Revenue Center: Concrete

**Date** 

Register: Sales2					
SHAYNE MACAULAY		H:			
38 TENNYSON ST		W:	F:		
		Email: webrider@g	mail.com		
NEP	EAN, ON				
Qty	Description		Price	Discount	Amount
956	SUPPLY & INSTALL STAMPED CONCRETE PE SQ. FT.	ER	18.00		17,208.00
	Any pattern, any color.				
100	CONCRETE POOL BULLNOSE		20.00		2,000.00
	Rocky textured cantilever bullnosing to match sta	mped concrete.			
1	SUPPLY & INSTALL STEP-CONCRETE		2,000.00		2,000.00
	Long concrete step with same bullnosing as pool monolithicly as a grade beam and retaing wall.	deck. To be poured			
1	STEGMEIER FRONTIER DECK DRAIN-GREY		500.00		500.00
	Long deck drain to run across slab. Grey or Beige to match stamped concrete.				
				Sub Total	\$21,708.00
CORR	ECT AS SHOWN				<b>4</b> _1,100.00
				Total	\$21,708.00
Cust	tomer Signature			HST Tax	\$2,822.04
	_			nount Due	\$24,530.04 \$0.00
			AIII	Balance	\$0.00 \$24,530.04
				Dalarice	Ψ24,000.04
I hav	e read the agreement of sale and agree to the al	bove terms and conditions			
Customer Signature		rint Name		Date	
	mer Signature P	Print Name		Date	

June 26, 2018 Initials \_\_\_\_\_ Invoice: 15283 SHAYNE MACAULAY Page 1 of 1