

FORM 6
NOTICE OF NON-PAYMENT OF HOLDBACK UNDER SECTION 27.1 OF THE ACT
Construction Act

Name: Bartley TH func inc.
(Name of owner, contractor or subcontractor)

Address: 1700 Langstaff Road suite 1003 Concord ON L4K 3s3

Description of the premises:
104 - 110 Bartley Drive - construction of 11 Blocks of 4 story townhomes and 2 blocks of 3 story townhomes

Name of [contractor/subcontractor (choose one)]: Destiny Roofing Corporation

Address: 19 Kenview Blvd unit 34, Brampton, ON L6T 5G6

Address for service, if known: 19 Kenview Blvd unit 34, Brampton, ON L6T 5G6

The [owner] will not pay the following amount required to be paid under sections 26 and 27 of the *Construction Act*:

(Use A or B, whichever is applicable)

- A. The full amount of the holdback, being \$ 62,783.94 .
- B. A portion of the amount of the holdback, being \$ _____ .

[If applicable] A copy of any notice of non-payment of holdback from the [contractor/subcontractor (choose one)] is enclosed.

Date: September 23rd 2024



(Owner)

Signed by Jonathan Gold

DESTINY ROOFING CORPORATION

19 Kenview Blvd Unit 34
Brampton ON L6T 5G6
+1 9059700888
oscar@destinyroofing.ca
www.destinyroofing.ca



INVOICE

BILL TO

Bartley TH Fund Inc.
104 Bartley Drive
North York ON M4A 1C5

INVOICE # 1068
DATE 14/09/2024
DUE DATE 14/09/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Holdback				
	Holdback invoice for Bartley TH Fund Inc. contract.	HST ON	1	55,561.01	55,561.01

We at Destiny Roofing would like to thank you for the privilege of your business. Please let us know if we can help in the future.

HST # 803031798 RT 0001

SUBTOTAL	55,561.01
HST (ON) @ 13%	7,222.93
TOTAL	62,783.94
BALANCE DUE	\$62,783.94

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		7,222.93	55,561.01