



**Purchase Order:** 25-017-M007 Jul 25, 2025

**Project Name:** 12 YORKVIEW CRES

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 12 YORKVIEW CRES Jul 25, 2025 Material DERRICK MACISAAC

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00