



Revised Purchase Order: 24-257-M228 Aug 13, 2025

**Project Name:** 140 LAKE DRIVE EAST, KESWICK

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 140 LAKE DRIVE EAST, Aug 12, 2025 Material JESSICA WHITE

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	442.19	\$442.19
				Subtotal	\$442.19
				Tax Rate	13%
				Tax Amount	\$57.48
				Total	<b>\$499.67</b>

## **Notes**

Jonathan