



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-112-M006

May 22, 2025

Project Name: 177 Manning Av

Vendor	Ship to	Required By	Type	Purchaser
PREVIOUSLY PURCHASED MATERIAL	177 Manning AveToronto, ON M6J 2K6	May 22, 2025	Material	KATHY SUMMERHAYES

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TOTAL OF PREVIOUS PURCHASED MATERIALS	1.00	EA	27,832.46	\$27,832.46
2	METALWORKS	1.00	EA	884.64	\$884.64
				Subtotal	\$28,717.10
				Tax Rate	13%
				Tax Amount	\$3,733.22
				Total	\$32,450.32