



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

Purchase Order: 25-016-M003

Jun 6, 2025

Project Name: 2 CORWIN

Vendor	Ship to	Required By	Type	Purchaser
PREVIOUSLY PURCHASED MATERIAL	2 CORWIN TORONTO	May 30, 2025	Material	KATHY SUMMERHAYES

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TOTAL OF PREVIOUS PURCHASED MATERIALS	1.00	EA	3,065.20	\$3,065.20
				Subtotal	\$3,065.20
				Tax Rate	13%
				Tax Amount	\$398.48
				Total	\$3,463.68