



Revised Purchase Order: 24-263-M011 Jan 17, 2025

Project Name: 28 BELINI AVE

Vendor Ship to **Required By Type** Material

NEXT 28 BELINI AVE, BRAMPTON Jan 14, 2025

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,000.66	\$1,000.66
				Subtotal	\$1,000.66
				Tax Rate	13%
				Tax Amount	\$130.09
				Total	\$1,130.75