



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

Revised Purchase Order: 24-263-M027

Mar 12, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type
Metalworks Corp.	28 BELINI AVE, BRAMPTON	Mar 12, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	163.36	\$163.36
				Subtotal	\$163.36
				Tax Rate	13%
				Tax Amount	\$21.24
				Total	\$184.60

Notes

Jonathan - ORDER NO. 1335395-0