



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

Revised Purchase Order: 24-263-M035

May 22, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	28 BELINI AVE, BRAMPTON	May 22, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	2,937.50	\$2,937.50
				Subtotal	\$2,937.50
				Tax Rate	13%
				Tax Amount	\$381.88
				Total	\$3,319.38

Notes

Jonathan