



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

Revised Purchase Order: 24-263-M036

May 26, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	28 BELINI AVE, BRAMPTON	May 22, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	39.61	\$39.61
				Subtotal	\$39.61
				Tax Rate	13%
				Tax Amount	\$5.15
				Total	\$44.76

Notes

Jonathan- ORDER NO. 3757415-00