



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

Revised Purchase Order: 24-263-M042

Jun 9, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	28 BELINI AVE, BRAMPTON	Jun 5, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	685.61	\$685.61
				Subtotal	\$685.61
				Tax Rate	13%
				Tax Amount	\$89.13
				Total	\$774.74

Notes

Jonathan