



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

Revised Purchase Order: 24-263-M048

Jun 30, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	28 BELINI AVE, BRAMPTON	Jun 25, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,541.66	\$1,541.66
				Subtotal	\$1,541.66
				Tax Rate	13%
				Tax Amount	\$200.42
				Total	\$1,742.08

Notes

Jonathan