



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

Revised Purchase Order: 24-263-M050

Jul 14, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	28 BELINI AVE, BRAMPTON	Jul 10, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	357.55	\$357.55
				Subtotal	\$357.55
				Tax Rate	13%
				Tax Amount	\$46.48
				Total	\$404.03

Notes

Jon- ORDER NO. 3841515-00