



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

Revised Purchase Order: 24-263-M058

Aug 8, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	28 BELINI AVE, BRAMPTON	Aug 7, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	677.60	\$677.60
				Subtotal	\$677.60
				Tax Rate	13%
				Tax Amount	\$88.09
				Total	\$765.69

Notes

Jon- ORDER MO. 3886754-00