



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

**Revised Purchase Order:** 24-263-M059

Aug 11, 2025

**Project Name:** 28 BELINI AVE

| Vendor | Ship to                 | Required By | Type     | Purchaser    |
|--------|-------------------------|-------------|----------|--------------|
| NEXT   | 28 BELINI AVE, BRAMPTON | Aug 8, 2025 | Material | Avtar Grewal |

**PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate       | Amount         |
|-------|---------------|------|------|-----------------|----------------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 50.08           | \$50.08        |
|       |               |      |      | <b>Subtotal</b> | <b>\$50.08</b> |
|       |               |      |      | Tax Rate        | 13%            |
|       |               |      |      | Tax Amount      | \$6.51         |
|       |               |      |      | <b>Total</b>    | <b>\$56.59</b> |

**Notes**

Joshua- ORDER NO. 3887851-00