



Canceled Purchase Order: 25-012-M006 Jul 16, 2025

**Project Name:** 400 HILLSDALE AVE EAST

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 400 HILLSDALE AVE EAST Jul 16, 2025 Material DERRICK MACISAAC

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00