



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

**Purchase Order:** 24-266-M018

Jun 6, 2025

**Project Name:** 49 Sherrick Dr

Vendor	Ship to	Required By	Type	Purchaser
PREVIOUSLY PURCHASED MATERIAL	49 Sherrick Dr., Gormley	Jun 6, 2025	Material	PAUL LEDDY

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Previously Purchased Material	1.00	EA	18,048.16	\$18,048.16
				<b>Subtotal</b>	<b>\$18,048.16</b>
				Tax Rate	13%
				Tax Amount	\$2,346.26
				<b>Total</b>	<b>\$20,394.42</b>