



Revised Purchase Order: 24-268-M014 Jul 18, 2025

**Project Name:** 6 SALONICA RD

Vendor Ship to Required By Type Purchaser

THE MASTER GROUP 6 Salonica Rd, North York, Jul 17, 2025 Material JESSICA WHITE

ON M3C 2L7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	67.12	\$67.12
				Subtotal	\$67.12
				Tax Rate	13%
				Tax Amount	\$8.73
				Total	<b>\$75.85</b>