

Canceled Purchase Order: 25-020-M004 May 22, 2025

Project Name: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 66 DUNVEGAN ROAD May 5, 2025 Material MOHAMMED LODHI

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	0.00	\$0.00
2	Sheet metal1	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

Jonathan