

Avtar Grewal



Purchase Order: 23-214-M264 Jul 25, 2025

Jul 28, 2025

Material

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

PINACLE STAINLESS STEEL 125 McLaughlin Rd N,

INC. Brampton, ON, L6X 1N9

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,132.40	\$3,132.40
				Subtotal	\$3,132.40
				Tax Rate	13%
				Tax Amount	\$407.21
				Total	\$3,539.61

Notes

Jarvis