



Revised Purchase Order: 24-279-M033 Mar 25, 2025

**Project Name:** NINTH LINE LULLABOO

Vendor Ship to Required By Type

THE MASTER GROUP 5329 NINTH LINE, Mar 24, 2025 Material

MISSISSAUGA, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	924.22	\$924.22
				Subtotal	\$924.22
				Tax Rate	13%
				Tax Amount	\$120.15
				Total	\$1,044.37

## **Notes**

Tyler