



Revised Purchase Order: 24-279-M044 Apr 24, 2025

**Project Name:** NINTH LINE LULLABOO

Vendor Ship to Required By Type

Metalworks Corp. 5329 NINTH LINE, Apr 23, 2025 Material

MISSISSAUGA, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	883.16	\$883.16
				Subtotal	\$883.16
				Tax Rate	13%
				Tax Amount	\$114.81
				Total	<b>\$997.97</b>

## **Notes**

Tyler