



Revised Purchase Order: 24-256-M029 Jun 24, 2025

**Project Name:** NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jun 23, 2025 Material Avtar Grewal

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,058.13	\$1,058.13
				Subtotal	\$1,058.13
				Tax Rate	13%
				Tax Amount	\$137.56
				Total	\$1,195.69

## **Notes**

Trevor - ORDER NO. 3808503-00