

Avtar Grewal



Revised Purchase Order: 24-256-M031 Jun 25, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jun 24, 2025 Material

York, ON M3H 1R9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	18.26	\$18.26
				Subtotal	\$18.26
				Tax Rate	13%
				Tax Amount	\$2.37
				Total	\$20.63

Notes

Darren - ORDER NO. 3813518-00