



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-256-M036

Jun 27, 2025

Project Name: NESHAMA HOSPICE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	3 Cadillac Avenue North York, ON M3H 1R9	Jun 26, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,417.47	\$1,417.47
2	Plumbing Material1	1.00	EA	165.83	\$165.83
				Subtotal	\$1,583.30
				Tax Rate	13%
				Tax Amount	\$205.83
				Total	\$1,789.13

Notes

Trevor- ORDER NO. 3818723-00, 3818874-00