

Avtar Grewal



Revised Purchase Order: 24-256-M038 Jul 2, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jun 30, 2025 Material

York, ON M3H 1R9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	124.40	\$124.40
				Subtotal	\$124.40
				Tax Rate	13%
				Tax Amount	\$16.17
				Total	\$140.57

Notes

Trevor - ORDER NO. 3822662-00