



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

Revised Purchase Order: 24-256-M039

Jul 3, 2025

Project Name: NESHAMA HOSPICE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	3 Cadillac Avenue North York, ON M3H 1R9	Jul 2, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	109.53	\$109.53
				Subtotal	\$109.53
				Tax Rate	13%
				Tax Amount	\$14.24
				Total	\$123.77

Notes

Trevor - ORDER NO. 3824442-0