



Revised Purchase Order: 24-256-M052 Jul 18, 2025

**Project Name:** NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jul 17, 2025 Material Avtar Grewal

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	400.60	\$400.60
				Subtotal	\$400.60
				Tax Rate	13%
				Tax Amount	\$52.08
				Total	\$452.68

## **Notes**

Trevor- ORDER NO. 3852635.00