



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

Revised Purchase Order: 24-256-M056

Jul 25, 2025

Project Name: NESHAMA HOSPICE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	3 Cadillac Avenue North York, ON M3H 1R9	Jul 24, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,814.47	\$2,814.47
				Subtotal	\$2,814.47
				Tax Rate	13%
				Tax Amount	\$365.88
				Total	\$3,180.35

Notes

Trevor- ORDER NO. 3863256-00