



Revised Purchase Order: 24-256-M063 Aug 1, 2025

**Project Name:** NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jul 31, 2025 Material Avtar Grewal

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	184.99	\$184.99
				Subtotal	\$184.99
				Tax Rate	13%
				Tax Amount	\$24.05
				Total	\$209.04

## **Notes**

Trevor- ORDER NO. 3876870-00