



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

Revised Purchase Order: 24-256-M064

Aug 6, 2025

Project Name: NESHAMA HOSPICE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	3 Cadillac Avenue North York, ON M3H 1R9	Aug 5, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,172.57	\$1,172.57
				Subtotal	\$1,172.57
				Tax Rate	13%
				Tax Amount	\$152.43
				Total	\$1,325.00

Notes

Trevor- ORDER NO. 3878371-00