



Revised Purchase Order: 24-256-M067 Aug 6, 2025

**Project Name:** NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Aug 5, 2025 Material Avtar Grewal

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	142.98	\$142.98
				Subtotal	\$142.98
				Tax Rate	13%
				Tax Amount	\$18.59
				Total	<b>\$161.57</b>

## **Notes**

Trevor- ORDER NO. 3881574-00