

Avtar Grewal



Revised Purchase Order: 24-256-M071 Aug 12, 2025

**Project Name:** NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Aug 11, 2025 Material

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,521.66	\$1,521.66
				Subtotal	\$1,521.66
				Tax Rate	13%
				Tax Amount	\$197.82
				Total	\$1,719.48

## **Notes**

Trevor- ORDER NO. 3888362-00