



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

Revised Purchase Order: 24-256-M074

Aug 15, 2025

Project Name: NESHAMA HOSPICE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	3 Cadillac Avenue North York, ON M3H 1R9	Aug 14, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	174.20	\$174.20
				Subtotal	\$174.20
				Tax Rate	13%
				Tax Amount	\$22.65
				Total	\$196.85

Notes

Trevor- ORDER NO. 3898250-00