



Revised Purchase Order: 00-002-M003 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Oct 3, 2024 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	341.63	\$341.63
				Subtotal	\$341.63
				Tax Rate	13%
				Tax Amount	\$44.41
				Total	\$386.04

## Notes

BILL TO: 177 MANNING AVE, TORONTO