

Canceled Purchase Order: 00-002-M040 Feb 20, 2025

Project Name: Residential Projects

VendorShip toRequired ByTypeNEXTProject AddressFeb 20, 2025Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

Jon