



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

Revised Purchase Order: 00-002-M085

May 23, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	Project Address	May 23, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	32.81	\$32.81
				Subtotal	\$32.81
				Tax Rate	13%
				Tax Amount	\$4.27
				Total	\$37.08

Notes

Anthony L