



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

Revised Purchase Order: 00-002-M105

Jul 28, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type	Purchaser
NEXT	Project Address	Jul 25, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,759.26	\$1,759.26
				Subtotal	\$1,759.26
				Tax Rate	13%
				Tax Amount	\$228.70
				Total	\$1,987.96

Notes

Trevor- ORDER NO. 3865829-00