



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

Revised Purchase Order: 00-002-M106

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	52.32	\$52.32
				Subtotal	\$52.32
				Tax Rate	13%
				Tax Amount	\$6.80
				Total	\$59.12

Notes

Trevor- ORDER NO. 3866600-00