



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

**Revised Purchase Order:** 22-004-M058

Jun 24, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
Mckinnon Metals Inc.	556 ESSA RD, BARRIE, ON	Jul 7, 2025	Material	Avtar Grewal

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,120.00	\$1,120.00
				<b>Subtotal</b>	<b>\$1,120.00</b>
				Tax Rate	13%
				Tax Amount	\$145.60
				<b>Total</b>	<b>\$1,265.60</b>

**Notes**

Paul Leddy - Paid by Visa Order # Q653743