

**PURCHASE ORDER****OE12790****Date:** 7/11/2023 11:28:00 AM**Account:** 1-0-1205**Vendor**

1306923

1306923 Alberta Ltd

**Ship to:**Morrison Homes - **CALGARY**

11158 42nd Street SE

Calgary, AB T2C 0J9

**PLEASE ATTACH A COPY OF THIS PURCHASE ORDER TO THE INVOICE**  
**PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES**

**Please supply the following:****Description:** test

Sub-Total	\$100.25
GST	\$5.01
<b>Total</b>	<b>\$105.26</b>