

**PURCHASE ORDER****OE12652****Date:** 2023-06-12 8:18:00 AM**Account:** 1-0-1150**Vendor**1306923  
1306923 AI**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:** 20230612819

Sub-Total	\$500.00
GST	\$25.00
<b>Total</b>	<b>\$525.00</b>