

**PURCHASE ORDER****OE12781****Date:** 2023-07-12 8:51:00 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	\$571.43
GST	\$28.57
Total	\$600.00