

**PURCHASE ORDER****OE12744****Date:** 2023-06-12 9:32:00 AM**Account:** 1-1-5215**Vendor**AC009  
1315421 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	\$100.00
GST	\$5.00
<b>Total</b>	<b>\$105.00</b>