

**PURCHASE ORDER****OE24652****Date:** 7/13/2023 9:49:00 AM**Account:** 2-1-5060**Vendor**

1702750

1702750 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:** test1

Sub-Total	\$500.00
GST	\$25.00
Total	\$525.00