

**PURCHASE ORDER****OE24645****Date:** 2023-07-10 9:52:00 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:** test number one point one

Sub-Total	\$95.24
GST	\$4.76
Total	\$100.00