

INVOICE

Earl O Neil Electric Supply Limited

Branch: 01 Woodbridge Branch
Head Office GST R866198062
150 Creditview Road
Woodbridge, ON L4L 9N4
CANADA T:416-798-7722 F:416-798-7606



INVOICE	
5278495	
Invoice Date	Page
12/13/2024 09:03:46	1 of 1
ORDER NUMBER	
3277527	

Bill To:

CON-SULT MECHANICAL INC
54 AUDIA CRT # 2
CONCORD, ON L4K 3N5

Ship To:

FRONT COUNTER PICK UP

Customer ID: 20815

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
24-257-M054	NET 30 INV DATE	1/12/2025	1/12/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/12/2024 09:13:34	4324159	Saad Kasdano	SAADKASDANO

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:

Tracking #:

500	500	0 EA	ROYAL EC012500	C	147.5000	737.50
		1.0	1 1/4IN CORLINE COND X500	100.0000		

Shipment Accepted By: greg

Total Lines: 1

SUB-TOTAL: 737.50
Harmonized Sales Tax : 95.88
AMOUNT DUE: 833.38

Canadian Dollars

ORIGINAL