

QUICK & COMPLETE**SDI SUPPLIES LTD.**

4935 STEELES AVENUE WEST
 TORONTO, ON M9L 1R4
 Local: (416) 745-8665
 Fax: (416) 747-6268
 Toll Free: (888) 671-8665
 www.sdisupplies.ca

**Invoice**

DATE January 6, 2025
 NUMBER 0000707364
 CUSTOMER CONSULT

CUSTOMER COPY**Bill To:**

CONSULT MECHANICAL INC
 54 Audia Ct
 Unit 2
 CONCORD ON L4K 3N4

Ship To: PICK UP

CONSULT MECHANICAL INC
 54 Audia Ct
 Unit 2
 CONCORD ON L4K 3N4

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-257-EQ058		Toronto	KEN CALHOUN			January 2,2025	01076098-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
1	49-56-3500	3 1/2 HOLES AW	1		51.45	45.00	28.2975	28.30
1	49-56-4500	4 1/2 HOLES AW	1		117.06	45.00	64.383	64.38

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 92.68

**SDI Supplies Now has Locations in Toronto, Hamilton,
 Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!**

84407 3551 RT0001

HST

12.05

Total Due 104.73

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

*** SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases.
 Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer ***

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**Invoice**

DATE January 6, 2025
 NUMBER 0000707375
 CUSTOMER CONSULT

CUSTOMER COPY**Bill To:**

CONSULT MECHANICAL INC
 54 Audia Ct
 Unit 2
 CONCORD ON L4K 3N4

Ship To: PICK UP

CONSULT MECHANICAL INC
 54 Audia Ct
 Unit 2
 CONCORD ON L4K 3N4

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE		ORDER NUMBER
24-257-EQ057		Toronto	KEN CALHOUN			December 30,2024		01075959-0
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
1	HSKIT13PC	HOLES AW KIT 13PC 3/4 - 2 1/2	1		143.89		143.89	143.89
1	MIL-2808-20	MILW M18 FUEL 7/16" HOLE HAWG BARE T	1		375.00		375.00	375.00
1	MIL-2880-20	MILW M18 FUEL 4-1/2"/5" PAD, BARE	1		195.00		195.00	195.00

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 713.89

**SDI Supplies Now has Locations in Toronto, Hamilton,
 Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!**

84407 3551 RT0001

HST

92.81

Total Due 806.70

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

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