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 March 5, 2025 0000717933 NUMBER **CUSTOMER** CONSULT

CUSTOMER COPY

Bill To: **CONSULT MECHANICAL INC** 54 Audia Ct Unit 2 CONCORD ON L4K 3N4

Ship To: **CONSULT MECHANICAL INC**

140 Lake Drive East Trevor 647-278-4411 TAG - Jonatham sheet metal Keswick ON

(905) 738-1400 (905) 738-1400

PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER 01086118-0	
24-257-M089	Toronto	KEN CALHOUN	March 3,2025		
SHIP VIA		PAYMENT TERMS	REFER	RENCE	
Our Truck		NET 30			

out track									
QTY ORDER	PART NUMBER	Description	s	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
400	ATR38P	3/8 ALLTHREAD ROD ZINC (A307	7 SPEC B18.	400		0.85	70.00	0.255	102.00
250	C5HSG	1" STRUT HALF SLOT 12GA GAL	.V	250		1.99		1.99	497.50
200	STUB38D	3/8 STUBBY DROPIN (1/2 BIT)		200		0.45	38.00	0.279	55.80

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

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

84407 3551 RT0001

HST 85.19

655.30

Net Amount

Total Due 740.49

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 ***