

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

**Credit Note**

DATE April 11, 2025
 NUMBER 0000725507
 CUSTOMER CONSULT

CUSTOMER COPY**Bill To:**

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

Ship To:

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	
22-001-M318		Toronto	KEN CALHOUN			April 8,2025	R0003833-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
Our Truck			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
-3	TT-0386-0335	TURBOTORCH X-3B PLUMB & REFRIG KIT ORIGINAL ORDER 01092804-0	-3		576.00		576.00	-1,728.00

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**Net Amount** -1,728.00

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

84407 3551 RT0001

HST -224.64**Total Due** -1,952.64

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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 Toll Free: (888) 671-8665
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**Invoice**

DATE April 11, 2025
 NUMBER 0000725691
 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
 Keswick ON L4K 3N4

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-257-M134		Toronto	KEN CALHOUN			April 10,2025	01093485-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
Our Truck			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
5	BSB4418	44-7/8X18T BI-METAL BANDSAW BLADE	5		11.69	40.00	7.014	35.07

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 35.07

**SDI Supplies Now has Locations in Toronto, Hamilton,
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84407 3551 RT0001

HST

4.56

Total Due 39.63

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

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