



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 1 of 3

INVOICE NO.:	0572339642
CUSTOMER NO.:	H14110
INVOICE DATE:	06/24/2025
ORDER NO.:	830539465
DELIVERY NO.:	421401926

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Dist Ctr-C100WC / Brampton, ON
1 SPAR DR
BRAMPTON, ON L6S 6E1

CUSTOMER P.O. 24-257-EQ143	PAYMENT TERMS 1.5% /15-Net 25/Stmt
SHIPPED FROM Ship Pt: Brampton	FREIGHT TERMS WPU Customer "Will Call"
SALES OFFICE C484 Central Canada Comm	TERRITORY MANAGER 411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
X4218	LN ZONE DAMPER SM 12" X 08"	3		
ITEMS REMAINING TO SHIP ON QUOTE: 0830539465		BACKORDER		
25U50	SL25KCV-024-230 COND/2.0 TON/230V	3		
25J75	CBK48MVT-018/024AHU/1.5-2.0T/230R454B	3		
22V24	Lennox S40 Smart Thermostat Field Instal	3		
X2658	Outdoor Temperature Sensor Field Install	3		
Y2920	H/C HCC16-28 FLTR CABINET17.25 X28.5 X 7	3		
X6670	H/C HCF16-11 MERV 11 REPL FLTR 16X25X5	3		
17Y64	H/C HRV3-150-TPD/Heat Rec. Vent./149/WC	3		
Y8249	H/C HRV/ERV Ventilation Push Button Cntr	3		
25U51	SL25KCV-036-230 COND/3.0 TON/230V	1		
25J77	CBK48MVT-036AHU/3.0Ton/230R454B	1		
X6661	H/C HCC20-28 FLTR CABINET21.0 X 28.5 X 7	1		
X6673	H/C HCF20-11 MERV 11 REPL FLTR 20X25X5	1		
12P61	HN AT175A1008 TRANSFORMER 120/208/240V	1		
17A30	Color Touch Screen iHarmony Zone Sensor	2		
10C16	iHarmony Zoning Damper Control Module	1		
93G35	Freezestat 3/8 Field Installed	1		
22V24	Lennox S40 Smart Thermostat Field Instal	1		
Y8249	H/C HRV/ERV Ventilation Push Button Cntr	1		
17Y64	H/C HRV3-150-TPD/Heat Rec. Vent./149/WC	1		
X2658	Outdoor Temperature Sensor Field Install	1		
22V24	Lennox S40 Smart Thermostat Field Instal	1		
Y8249	H/C HRV/ERV Ventilation Push Button Cntr	1		
X6661	H/C HCC20-28 FLTR CABINET21.0 X 28.5 X 7	1		
X6673	H/C HCF20-11 MERV 11 REPL FLTR 20X25X5	1		
17Y64	H/C HRV3-150-TPD/Heat Rec. Vent./149/WC	1		
X2658	Outdoor Temperature Sensor Field Install	1		
25U51	SL25KCV-036-230 COND/3.0 TON/230V	1		
X6661	H/C HCC20-28 FLTR CABINET21.0 X 28.5 X 7	1		
25U51	SL25KCV-036-230 COND/3.0 TON/230V	1		
25J77	CBK48MVT-036AHU/3.0Ton/230R454B	1		
25J77	CBK48MVT-036AHU/3.0Ton/230R454B	1		
X2658	Outdoor Temperature Sensor Field Install	1		
X6673	H/C HCF20-11 MERV 11 REPL FLTR 20X25X5	1		
Y8249	H/C HRV/ERV Ventilation Push Button Cntr	1		
22V24	Lennox S40 Smart Thermostat Field Instal	1		



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 2 of 3

INVOICE NO.:	0572339642
CUSTOMER NO.:	H14110
INVOICE DATE:	06/24/2025
ORDER NO.:	830539465
DELIVERY NO.:	421401926

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Dist Ctr-C100WC / Brampton, ON
1 SPAR DR
BRAMPTON, ON L6S 6E1

CUSTOMER P.O.

24-257-EQ143

SHIPPED FROM

Ship Pt: Brampton

SALES OFFICE

C484 Central Canada Comm

PAYMENT TERMS

1.5% /15-Net 25/Stmt

FREIGHT TERMS

WPU Customer "Will Call"

TERRITORY MANAGER

411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
25U52	SL25KCV-048-230 COND/4.0 TON/230V	1		
25J79	CBK48MVT-048AHU/4.0Ton/230R454B	1		
22V24	Lennox S40 Smart Thermostat Field Instal	1		
X6661	H/C HCC20-28 FLTR CABINET21.0 X 28.5 X 7	1		
X6673	H/C HCF20-11 MERV 11 REPL FLTR 20X25X5	1		
X2658	Outdoor Temperature Sensor Field Install	1		
17Y64	H/C HRV3-150-TPD/Heat Rec. Vent./149/WC	2		
Y8249	H/C HRV/ERV Ventilation Push Button Cntr	2		
25U50	SL25KCV-024-230 COND/2.0 TON/230V	1		
25J75	CBK48MVT-018/024AHU/1.5-2.0T/230R454B	1		
22V24	Lennox S40 Smart Thermostat Field Instal	1		
Y2920	H/C HCC16-28 FLTR CABINET17.25 X28.5 X 7	1		
X6670	H/C HCF16-11 MERV 11 REPL FLTR 16X25X5	1		
X2658	Outdoor Temperature Sensor Field Install	1		
25U53	SL25KCV-060-230 COND/5.0 TON/230V	1		
25J80	CBK48MVT-060AHU/5.0Ton/230R454B	1		
X2658	Outdoor Temperature Sensor Field Install	1		
X6661	H/C HCC20-28 FLTR CABINET21.0 X 28.5 X 7	1		
22V24	Lennox S40 Smart Thermostat Field Instal	1		
X6673	H/C HCF20-11 MERV 11 REPL FLTR 20X25X5	1		
Net Value incl Options				351.00
Net after Surcharges				351.00
HST/GST 103050308 RT			13.00%	45.63
INVOICE TOTAL (CAD)				396.63
PROVIDED THE ACCOUNT IS CURRENT AT TIME OF PAYMENT:				
If Paid by Discount Amount				
07/23/2025 5.27				
No discount allowed after 07/23/2025				
DUE IN FULL ON 08/02/2025				396.63
TOTAL QUOTE				98,929.90
Notes:				



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 3 of 3

INVOICE NO.:	0572339642
CUSTOMER NO.:	H14110
INVOICE DATE:	06/24/2025
ORDER NO.:	830539465
DELIVERY NO.:	421401926

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Dist Ctr-C100WC / Brampton, ON
1 SPAR DR
BRAMPTON, ON L6S 6E1

CUSTOMER P.O.

24-257-EQ143

SHIPPED FROM

Ship Pt: Brampton

SALES OFFICE

C484 Central Canada Comm

PAYMENT TERMS

1.5% /15-Net 25/Stmt

FREIGHT TERMS

WPU Customer "Will Call"

TERRITORY MANAGER

411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
140 Lake Drive East 140 LAKE DRIVE EAST Keswick, ON L9S 2V4 Reference #: 0572339642				

Lennox's Terms and Conditions of Sale, located at <https://www.lennox.com/terms-and-conditions> ("Terms and Conditions of Sale"), govern this invoice and are incorporated by reference. Purchaser agrees not to export or re-export Lennox products, except in full compliance with all applicable U.S. export control laws and related federal agency regulations. QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: Residential - 1-800-422-2606 Commercial - 1-800-982-3230