



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

CREDIT MEMO

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INVOICE NO.:	0609631075
CUSTOMER NO.:	H14110
INVOICE DATE:	07/11/2025
ORDER NO.:	212571691
DELIVERY NO.:	492602135

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
X4218	LN ZONE DAMPER SM 12" X 08"	3		
	Net Value			351.00 CR
	HST/GST 103050308 RT		13.00%	45.63 CR
CREDIT MEMO TOTAL (CAD)				396.63 CR
Notes: 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