

INVOICE

Earl O Neil Electric Supply Limited

Branch: 01 Woodbridge Branch
 Head Office GST R866198062
 150 Creditview Road
 Woodbridge, ON L4L 9N4
 CANADA T:416-798-7722 F:416-798-7606



INVOICE	
5395052	
Invoice Date	Page
7/31/2025 13:08:12	1 of 1
ORDER NUMBER	
3401442	

Bill To:

CON-SULT MECHANICAL INC
 54 AUDIA CRT # 2
 CONCORD, ON L4K 3N5

Ship To:

CON-SULT MECHANICAL INC
 54 AUDIA CRT # 2 (Julio - 140 Lake Drive)
 416-358-1081 OR 905-738-1400
 CONCORD, ON L4K 3N5

Customer ID: 20815

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
24-257-EQ216	NET 30 INV DATE	8/30/2025	8/30/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/23/2025 13:02:36	4442269	Saad Kasdano	SAADKASDANO

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Delivery Instructions: SHIP TO WAREHOUSE, SHIP AFTER 8AM,
 CALL AHEAD

Carrier:

Tracking #:

1	1	0 EA	EEC SMLSN11-G-N-H-G-XT1-N1	EA	790.0000	790.00
		1.0	QUOTE# EST7314	1.0000		

Total Lines: 1

SUB-TOTAL: 790.00
Harmonized Sales Tax : 102.70
AMOUNT DUE: **892.70**
 Canadian Dollars

ORIGINAL