



SDI
SUPPLIES
SERVICE • DEPENDABILITY • INTEGRITY



01082736-0

DATE February 11, 2025
CUSTOMER CONSULT

**SHIP TO: PICK UP
CONSULT MECHANICAL INC**

PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
24-257-EQ075	Toronto	KEN CALHOUN	February 11,2025	01082736-0
SHIP VIA		PAYMENT TERMS	REFERENCE	
PICK UP		NET 30		

Net Amount	647.72
HST	84.20
Total Due	731.92

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

Issued By: **DAVID RYAN EXT 2025**