

Customer Name

CONSULT MECHANICAL INC

54 AUDIA COURT, UNIT #2 Concord ON L4K 3N4 CANADA

Our Reference No.	1094852	
Page	Invoice Date	Invoice Number
1/1	06/12/2025	1089358
Delivery Address		Customer No.
CONSULT MECHANICAL	. INC	C13408
CONSULT MECHANICAL		Customer Tax ID No
54 AUDIA COURT, UNIT Concord ON L4K 3N4	#2	832560288 RT0001
Project Name		Sales Person
CC DUNIVECAN	Ed Morson	

Total:

Re-Print of Original

66 DUNVEGAN

Your Reference

25-021-M001

Currency: CAD

3,164.00

ed.morson@airex.ca

905.790.8667

INVOICE

						HST:		364.00
Additional Expenses:				Shipping Type: Airex Truck (I	DAP)	Net:		2,800.00
		WHITE						
		ML-39	1	52.25 1 SLOT XY - OF	PEN END, END BORDER	22 - HARD CE	ILING 26 -	
	ML-39	1	48.5 1 SLOT YY - OPEN EN	NDS :	22 - HARD CEILING	26 - WHITE		
	ML-39	1	26.25 1 SLOT XX - TV	WO END BORDERS	22 - HARD CEILING	26 - WHITE		
		ML-39	1		WO END BORDERS	22 - HARD CEILING		
		ML-39	1		WO END BORDERS	22 - HARD CEILING		
		ML-39	1		NO END BORDERS	22 - HARD CEILING		
		ML-39	1	48 1 SLOT XX - TWO EN			6 - WHITE	
		ML-39	2	120 1 SLOT XX - TWO EN			6 - WHITE	
		ML-39 ML-39	1 4		WO END BORDERS	22 - HARD CEILING 22 - HARD CEILING		
		ML-39	1	58 1 SLOT XX - TWO EN 77.25 1 SLOT XX - TV	NO END BORDERS		6 - WHITE	
		ML-39	1		WO END BORDERS	22 - HARD CEILING		
		Model	Qty Tag		End Border/Module Wid		Finish	
	1	10040259	Bill of M	aterial: Titus ML-39:66 Dunvegan	- REL#2			06/12/2025
Tag	Quantity	Item No.	Descript	on				Del. Date

Net 30 Days

Remarks

Payment Term:

Based On Sales Quotations 1096515. Based On Sales Orders 1073013. Based On Deliveries 1094852.

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