



We Supply the Best

Marks Supply - GTA Sales
7875 Highway 50
VAUGHAN, ON L4H 4N5
647-265-9145
Fax



Invoice

INVOICE DATE	INVOICE NUMBER
07/17/2025	S7786201.001
REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9	
PAGE NO. 1 of 1	

BILL TO:

CONSULT MECHANICAL INC
2-54 AUDIA COURT
CONCORD, ON L4K 3N5

SHIP TO:

CONSULT MECHANICAL INC
2-54 AUDIA COURT
CONCORD, ON L4K 3N5

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY				
105369		25-021-M011				AVTAR				
WRITER			SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Aaron Moore ext 287005			SD SAME DAY		Net 30 (NSC)		07/17/2025		07/14/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE		DISC%	EXT PRICE
1416137	2EA	2EA	EAFB2232-M2 ELECTROAIR PERFECT PLATFORM HIGH EFFICIENCY MEADIA AIR CLEANER Special Item: No Cancel. No Return				172.68	Net	345.36	
1278824	3EA	3EA	EAFB2843-M8 ELECTROAIR PERFECT PLATFORM HIGH EFFICIENCY MEADIA AIR CLEANER 43L X 28.5W X 14.5H				210.00	Net	630.00	

Invoice is due by 08/31/2025

Past due invoices may be subject to 1.5% late charge.

All claims for shortage or errors must be made within 24 hours of receipt. Past due accounts are subject to a 1.5% per month service charge. All returns require written authorization. Nonstock products are subject to a minimum 25% handling charge. Nonstock product cancellations and returns are subject to vendor approval. The only warranties applying to the articles sold are those specifically provided by the manufacturer.

Subtotal	975.36
Freight	0.00
Handling	0.00
GST/HST	126.80
PST	0.00
Payments	0.00
Amount Due	1102.16