



MASTER.CA

THE MASTER GROUP INC

8865 Highway 50, Unit 1, Vaughan (Ontario) L4H 4V5

Invoice

GST - HST: 816 609 234 RT0001 PST: 12 2119 4698 TQ0001

SOLD TO

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

SHIP TO

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

CUSTOMER NO.		YOUR ORDER	CLERK	TELEPHONE		PAGE	DATE		INVOICE	
88795		25-011-m008	Howard Bishop	905	0057381400		1	06/08/25	60164286-00	
TERMS		SHIPPED VIA	REFERENCE	SALES REPRESENTATIVE					BRANCH	
NET 30 DAYS		PICK UP		C			OLTON WA	TKINSON		VAH
LINE PRODUCT and DESCRIPTION		ICT and DESCRIPTION		SHIP	В/О	UNIT	Р	RICE DISC	. %	TOTAL
	***	****** & 2024 & 20	25 YORK DEALER ****	****	*****					

1	CREFILL REFILL NITROGEN 1.5CUBIC METER			1	0	UN	37	0.00)	37.28
2s	GAZC	TANK	C MITTIN	1	0	UN	225	0.00)	225.00
3s	GAZC	SIT (C) TANK !TANK SIT (C) TANK		1	0	UN	225	0.00)	225.00-
	DHIO	OII (C) IIIVII								
						(Total G.S.T./H. Invoice T			37.28 4.85 42.13

MERCHANDISE RECEIVED AND ACCEPTED IN GOOD CONDITION

Terms:

Administration charges of 1.25% per month(15% per year) for each invoice passed. The 90-day period of account statement.

DATE	SIGNATUR