

ONTARIO TORONTO (416) 798-3900
OTTAWA (613) 523-4089

QUEBEC MONTREAL (514) 355-6806
(855) 685-8499

ATLANTIC DARTMOUTH (902) 468-9201
ST. JOHN'S-NF (709) 368-2845



Since 1975

REMIT TO: 610 Hanlan Road
Woodbridge, ON L4L 4Y1
Main Office: (416) 798-3900
Fax: (416) 798-3901
www.multiglass.com

INVOICE

HEAD Tel: (416) 798-3900
OFFICE Toll-Free Tel: (877) 822-0635
Toll-Free Fax: (877) 479-1831

INVOICE DATE	INVOICE NO.
12/18/24	709621

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CON-SULT MECHANICAL INC.
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CON-SULT MECHANICAL INC.
PICK UP
DEC 18TH 2024

Please be advised that as of November 1, 2024 we will no longer accept
Amex credit card as a form of payment.

Page 1 of 1

DATE ORDERED	SHIP VIA	G.S.T. REGISTRATION NO.	CUSTOMER NO.
12/18/24	PICK-UP	135961951RT0001	CONSULT
DATE SHIPPED	CUSTOMER ORDER NO.	PROV. SALES TAX NO.	SALES ORDER NO.
12/18/24	24-229-M026 REPRINT		538945

ORD QTY	B / O QTY	STOCK CODE	DESCRIPTION	SHIP QTY	NET PRICE	TOTAL PRICE
2	0	1110100213	FP ASJ/SSL 2-1/8 x 1 [99LF)	2	6.5800	39.48
PC					/ LF	
1	0	511153150	1.5MIL 3" X 150' ALUM	1	23.8000	23.80
RL					/ RL	

Early payment: please deduct \$1.27 if paid by 01/15/25 (MO/DD/YR)

SUB-TOTAL	INVOICE DISCOUNT	HST	PROVINCIAL SALES TAX	TOTAL
63.28	0.00	8.23	0.00	\$71.51

THE CASH DISCOUNT FOR EARLY PAYMENT IS CALCULATED ON "SALES VALUE" BEFORE APPLICABLE TAXES.
20% RESTOCKING CHARGE ON STANDARD STOCK MATERIAL RETURNED

PLEASE PAY
THIS AMOUNT