



PH: 905-669-7448 FX: 905-669-7453

<b>OUR ORDER NO.</b>	<b>INVOICE NUMBER</b>
03 - 5876720	1435484

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CON-SULT MECHANICAL INC.  
54 AUDIA CT.  
UNIT #2  
CONCORD, ON  
L4K 3N4

SHIP TO

SHELTER  
2299 DUNDAS ST WEST  
  
TORONTO

					TAG		PROJECT SO03		PAGE # 1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	24-229-M050	3/07/25	3/10/25	3/10/25	4020			OUR TRUCK	1115

[illegible]

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	4/15/25	DEDUCT	1.24	CASH DISCOUNT FOR A NET OF	69.00
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PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS	2% 15th of the Month Following/Net 30
MESSAGES	

All products are subject to FHI Return policy and possible restocking fees. Product must be in re-sellable condition. Non-stock items fall under 30 day policy of manufacturers. Special/Custom products are non-cancelable & non returnable.

Net 30 days

Material Sub Total	62.16
Freight	
Labour	
GST / HST	8.08
PST	
Total	70.24
Less Deposit Applied	
<b>Total Amount Due</b>	70.24

GST/HST# R121841191



Home of the Kelly Cabinet  
Canadian Owned and Operated

