



169 FENMAR DRIVE  
TORONTO, ON M9L 1M6  
Tel: 416-748-7788

Sales Rep: Gordon Ferrier

Bill To:

CON-SULT MECHANICAL INC  
54 AUDIA CR  
UNIT 2  
CONCORD, ON L4K3N4

INVOICE

Invoice Date	Invoice Number
2025-03-20	304253001407
Delivery Number	Order Number
14634798	6010509616

Remit To:  
PO Box 58030  
North York, ON M6A 3C8

GST/HST REG: 101626026

QST Reg#: 1015301364

Ship To:

CON-SULT MECHANICAL INC  
54 AUDIA CR  
UNIT 2  
CONCORD, ON L4K3N4

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Account #	Customer P.O. #	Date Ordered	Ordered By	Date Shipped	Ship Via		PST License		
8390011400	24-229-M054	2025-03-14	AVTAR	2025-03-20	UNSPECIFIED				
Product	Description			Ordered	Shipped	Price	Disc. %	Extension	
6530087	4x90 DI MJ CMNT LND BEND L/GLAND			2.00	2.00	92.61		\$185.22	
Thank you for your order we appreciate your business.								Sub-total	\$185.22
THE TERMS AND CONDITIONS SET OUT ON OUR SHIPPING DOCUMENTS, AND YOUR								GST/HST	\$24.08
APPROVED APPLICATION FOR CREDIT, ARE INCORPORATED HEREIN BY REFERENCE.								PST	\$0.00
2 % per month (24% per annum) service charge on all overdue accounts.								TOTAL	\$209.30

CUSTOMER ORIGINAL

Terms: END OF MF