



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
2025-03-24	304253001440
Delivery Number	Order Number
14732197	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	2025-03-24	UNSPECIFIED	
Product	Description	Ordered	Shipped	Price	Disc. %	Extension
6530106	4 MJ BOLT PK	6.00	6.00	45.39		\$272.34

Thank you for your order we appreciate your business.

THE TERMS AND CONDITIONS SET OUT ON OUR SHIPPING DOCUMENTS, AND YOUR
APPROVED APPLICATION FOR CREDIT, ARE INCORPORATED HEREIN BY REFERENCE.
2 % per month (24% per annum) service charge on all overdue accounts.

CUSTOMER ORIGINAL

Terms: END OF MF

Sub-total	\$272.34
GST/HST	\$35.40
PST	\$0.00
TOTAL	\$307.74