



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

INVOICE

Invoice Date	Invoice Number
2025-03-25	304253001484
Delivery Number	Order Number
14738933	6010581240

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

Sales Rep: Gordon Ferrier

GST/HST REG: 101626026

Bill To:

QST Reg#: 1015301364

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

Ship To:

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

Account #	Customer P.O. #	Date Ordered	Ordered By	Date Shipped	Ship Via	PST License
8390011400	24-229-M060	2025-03-24	AVTAR	2025-03-25	UNSPECIFIED	
Product	Description	Ordered	Shipped	Price	Disc. %	Extension
6568185	100MM DR18 BB PP CAPPED 6.1M	6.10	6.10	38.00		\$231.80

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.

Sub-total	\$231.80
GST/HST	\$30.13
PST	\$0.00
TOTAL	\$261.93

CUSTOMER ORIGINAL

Terms: END OF MF