



3857 Nashua Drive
Mississauga ON L4V 1R3
Phone: (905) 677-1520 Fax: (905) 677-1503

INVOICE

NUMBER 0000125941

DATE July 10, 2025

CUSTOMER NO. CONSM

BILL TO:

CONSULT MECHANICAL
2-54 AUDIA COURT
CONCORD ON L4K 3N5

SHIP TO:

CONSULT MECHANICAL
2-54 AUDIA COURT
CONCORD ON L4K 3N5

(905) 738-1400 Ext.

(905) 738-1400 Ext.

| P.O. NUMBER | F.O.B. | SALESPERSON | | ORDER DATE | ORDER # |
|-------------|----------|-------------|--------------|------------|------------|
| 24-229-M091 | Our Dock | ONT | MARKO DURBIC | 17-Jun-25 | 0000097967 |
| SHIP VIA | | | TERMS | | |
| Pick Up | | | Net 30 days | | |

| ITEM NUMBER DESCRIPTION | QUANTITY | | | UNIT PRICE | EXT. PRICE |
|--|----------|---------|------|---------------|---------------|
| | REQ. | SHIPPED | B.O. | | |
| RD-4C-4" ROOF DRAIN 12" HI COMPLETE | 9 | 9 | | 586.00000 | 5,274.00 |
| RD-19SS-BDB 4"X12" WITH T-6 FERRULE AND 4" TALL GRATE | 5 | 5 | | 412.00000 | 2,060.00 |

GOODS REMAIN THE PROPERTY OF THALER METAL INDUSTRIES
LTD. UNTIL PAID IN FULL

A 3% PROCESSING FEE FOR CREDIT CARD PAYMENTS ABOVE \$5000 WILL BE APPLIED

GST Number 10519 0649 RT0001

NET AMOUNT
DISCOUNT

7,334.00

FREIGHT
H.S.T.

953.42

TOTAL DUE

\$8,287.42