

Remit to: O'Dell HVAC Group Inc.
5100 South Service Rd.
Unit 39 & 40
Burlington ON L7L 6A5
Canada



Invoice #: INV-TOR009940

Date: 2025/06/13

Due Date: 2025/07/13

Invoice

Bill To

Consult Mechanical
54 Audia Ct, Unit 2
Concord ON L4K 3N5
Canada

Ship To

Consult Mechanical
54 Audia Ct, Unit 2
Concord ON L4K 3N5
Canada

Associated SO	Project Tag	Terms	Customer PO
SO-TOR005250	2299 Dundas Street West Shelter Program	Net 30	11484

Item/Description	Quantity
Spring Air SpringAir - Ecology Unit Tag: ECU-01	1
Spring Air SpringAir - Controller for Ecology unit Tag: ECU-01	1
Spring Air SpringAir - system Startup at site Tag: ECU-01	1
Spring Air FS Full install fire suppression system c/w field hookup and final connection. One final balloon test included. Test Certificate Included. Tag: ECU-01	1

Sub Total \$49,268.75

HST \$6,404.94

Total \$55,673.69

Total Due \$55,673.69

HST # 10123 6735

QST # 1231783799

EFT Payments now accepted! Contact our office for more information.
Please make cheque payable to **O'Dell HVAC Group Inc.**
Past due balances may be subject to credit hold and interest charges.

Notes



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Phone: (905) 681-3901
E-mail: ar@odellhvac.com
www.odellhvac.com

1 of 1