

INVOICE

Earl O Neil Electric Supply Limited

Branch: 01 Woodbridge Branch
 Head Office GST R866198062
 150 Creditview Road
 Woodbridge, ON L4L 9N4
 CANADA T:416-798-7722 F:416-798-7606



INVOICE	
5372260	
Invoice Date	Page
6/23/2025 09:00:37	1 of 1
ORDER NUMBER	
3381116	

Bill To:

CON-SULT MECHANICAL INC
 54 AUDIA CRT # 2
 CONCORD, ON L4K 3N5

Ship To:

CON-SULT MECHANICAL INC
 54 AUDIA CRT # 2
 AVTAR - 416-358-1081
 CONCORD, ON L4K 3N5

Customer ID: 20815

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
24-263-M047	NET 30 INV DATE	7/23/2025	7/23/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/19/2025 11:02:32	4419168	Saad Kasdano	SAADKASDANO

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Delivery Instructions: ***PLEASE SHIP TO ARRIVE TOMORROW
 JUNE 20TH AM DELIVERY***

Carrier:					Tracking #:			
500	500	0 EA	1.0	ROYAL EC012500	C	141.9800	709.90	
				1 1/4IN CORLINE COND X500	100.0000			
1	1	0 EA	1.0	AD TGR-1/4-B	EA	50.0000	50.00	
				TUFF GRADE YLW 1/4" X 1300' ROPE	1.0000			

Total Lines: 2

SUB-TOTAL: 759.90
Harmonized Sales Tax : 98.79
AMOUNT DUE: 858.69

Canadian Dollars

ORIGINAL