



**MASTER.CA** 

THE MASTER GROUP INC

8865 Highway 50, Unit 1, Vaughan (Ontario) L4H 4V5

## **Invoice**

GST - HST: 816 609 234 RT0001 PST: 12 2119 4698 TQ0001

## **SOLD TO**

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

## **SHIP TO**

CON-SULT MECHANICAL INC. 28 Bellini ave Julio 647-746-6722 BRAMPTON, ON

CUSTOMER NO.	YOUR ORDER	CLERK	TE	LEPHONE		PAGE	DATE		INVOICE
88795	24-263-M056	Ram Muthiah	905	7381400		1	06/08/25	5 561	129577-00
TERMS	SHIPPED VIA	REFERENCE	SALES REPRESENTATIVE			BRANCH			
NET 30 DAYS PURO GROUND				COLTON WATKINSON				BUR	
LINE PRODUCT and DESCRIPTION			SHIP	В/О	UNIT	Р	RICE E	DISC. %	TOTAL
*** PLE. IN 1 4 A78 PIP: 11 HT1	E INSUL. 7/8 X 3/8 (	**************************************	**		FIRST UN UN	3			309.24 105.73 414.97 53.95 468.92

MERCHANDISE RECEIVED AND ACCEPTED IN GOOD CONDITION

Terms:

Administration charges of 1.25% per month(15% per year) for each invoice passed. The 90-day period of account statement.

DATE	SIGNATUR