



*** COUNTER SALE ***
*** ORIGINAL ***

INVOICE

Div. of Sonepar Canada Inc.
25 N. Rivermede Rd, Unit 9
Vaughan, ON L4K 5V4
TEL: (905)761-7762/ FAX:

INVOICE DATE	INVOICE NO	PAGE
12/13/2024	5212806-00	1
CUSTOMER NO	YOUR P.O. NO	
501178	3300 BLOOMINGTON	

SOLD TO

CONSULT MECHANICAL
200 TESMA WAY
CONCORD, ON L4K 0J9

SHIPPED TO

CONSULT MECHANICAL
200 TESMA WAY
CONCORD, ON L4K 0J9

REFERENCE		ORDER DATE	SHIPPED	REP.	C.O.D.	TAKEN BY (PLACED BY)		
		12/13/2024	12/13/2024	5045		Kevin Franco (NICK)		
G.S.T. REGISTRATION NO	P.S.T. REGISTRATION NO	CUST. PROVINCIAL TAX NO		VIA		WAYBILL NO	PAYMENT TERMS	
130204712		o		PICK-UP			30 Days Stmt	
LINE	PRODUCT NO AND DESCRIPTION			UPC NO	U/M	DISCOUNT	NET PRICE	TOTAL
	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	LIST PRICE				
1	ORTBOX1110	SINGLE GANG UTILITY BOX W/ KO						
	2	2	0	1.00	EACH		1.00	2.00

FINANCING CHARGES AT 2% PER MONTH, COMPOUNDED ANNUALLY (26.8% PER YEAR) ON ALL OVERDUE ACCOUNTS.
ALL RETURNS MUST HAVE PRIOR APPROVAL AND MAY BE SUBJECT TO RESTOCKING CHARGES.

If paid within terms

PLEASE REMIT TO:

25 North Rivermede Rd, Unit 9
Vaughan, ON L4K 5V4

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