



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 1 of 2

INVOICE NO.:	0571714386
CUSTOMER NO.:	H14110
INVOICE DATE:	03/28/2025
ORDER NO.:	830539642
DELIVERY NO.:	421389879

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Consult Mech Inc
MARC-647-500-7178
54 Audia Crt Unit 2
Concord, ON L4K 3N4

CUSTOMER P.O. 24-266-EQ004	PAYMENT TERMS 1.5% /15-Net 25/Stmt
SHIPPED FROM Shipping Point: Brampton	FREIGHT TERMS PPD Prepaid Freight
SALES OFFICE C484 Central Canada Comm	TERRITORY MANAGER 411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
25U56	EL22KCV-048-230 COND/4.0 TON/230V	1		
25U83	CK40CT-49C COIL 4.0 TON R454B	1		
19A43	SLP99UH090XV48C Furnace/Gas/90Btuh/4Ton	1		
25U57	EL22KCV-060-230 COND/5.0 TON/230V	1		
25U84	CK40CT-50/60C COIL 4.0-5.0T R454B	1		
X2658	Outdoor Temperature Sensor Field Install	2		
22V24	Lennox S40 Smart Thermostat Field Instal	2		
10C16	iHarmony Zoning Damper Control Module	2		
ITEMS REMAINING TO SHIP ON QUOTE: 0830539642		BACKORDER		
19A42	SLP99UH090XV60C Furnace/Gas/90Btuh/5Ton	1		
Net Value incl Options				18,773.00
HST/GST 103050308 RT			13.00%	2,440.49
INVOICE TOTAL (CAD)				21,213.49
PROVIDED THE ACCOUNT IS CURRENT AT TIME OF PAYMENT:				
If Paid by Discount Amount				
04/23/2025 281.60				
No discount allowed after 04/23/2025				
DUE IN FULL ON 05/03/2025				21,213.49
TOTAL QUOTE				21,003.00
Notes:				
SHIPPING DETAILS				
SHIP UNITS VIA LOCAL TRUCK				
DELIVERY FOR APRIL 01,2025 FOR AM DELIVERY				
SHIP TO SHOP:				
CONSULT MECHANICAL INC				
54 AUDIA CRT				
UNIT 2				
CONCORD,ON				
CONTACT-MARC-647-500-7178				
SHIPPING DETAILS				
SHIP UNITS VIA LOCAL TRUCK				
DELIVERY FOR APRIL 01,2025 FOR AM DELIVERY				



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 2 of 2

INVOICE NO.:	0571714386
CUSTOMER NO.:	H14110
INVOICE DATE:	03/28/2025
ORDER NO.:	830539642
DELIVERY NO.:	421389879

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Consult Mech Inc
MARC-647-500-7178
54 Audia Crt Unit 2
Concord, ON L4K 3N4

CUSTOMER P.O.

24-266-EQ004

SHIPPED FROM

Shipping Point: Brampton

SALES OFFICE

C484 Central Canada Comm

PAYMENT TERMS

1.5% /15-Net 25/Stmt

FREIGHT TERMS

PPD Prepaid Freight

TERRITORY MANAGER

411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
	SHIP TO SHOP: CONSULT MECHANICAL INC 54 AUDIA CRT UNIT 2 CONCORD,ON CONTACT-MARC-647-500-7178 Reference #: 0571714386			

Lennox's Terms and Conditions of Sale, located at <https://www.lennox.com/terms-and-conditions> ("Terms and Conditions of Sale"), govern this invoice and are incorporated by reference. Purchaser agrees not to export or re-export Lennox products, except in full compliance with all applicable U.S. export control laws and related federal agency regulations. QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: Residential - 1-800-422-2606 Commercial - 1-800-982-3230



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

CREDIT MEMO

Page 1 of 1

INVOICE NO.:	0609508433
CUSTOMER NO.:	H14110
INVOICE DATE:	03/28/2025

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4

CUSTOMER P.O.
9980 Derry Road
SHIPPED FROM
N/A
SALES OFFICE
C484 Central Canada Comm

PAYMENT TERMS
CREDIT MEMO
FREIGHT TERMS
PPF Prepay and Add Once(Flat Rate)
TERRITORY MANAGER
411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
97100	LSA Labor Credit LPC 97100	1	4,000.00	4,000.00 CR
	Net Price			4,000.00 CR
	HST/GST 103050308 RT		13.00%	520.00 CR
	CREDIT MEMO TOTAL (CAD)			4,520.00 CR
Notes: N/A Reference #: 0609508433				

Lennox's Terms and Conditions of Sale, located at <https://www.lennox.com/terms-and-conditions> ("Terms and Conditions of Sale"), govern this invoice and are incorporated by reference. Purchaser agrees not to export or re-export Lennox products, except in full compliance with all applicable U.S. export control laws and related federal agency regulations. QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: Residential - 1-800-422-2606 Commercial - 1-800-982-3230