



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

## INVOICE

Page 1 of 2

|               |            |
|---------------|------------|
| INVOICE NO.:  | 0571748360 |
| CUSTOMER NO.: | H14110     |
| INVOICE DATE: | 04/02/2025 |
| ORDER NO.:    | 830539642  |
| DELIVERY NO.: | 421390828  |

### 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

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

| MATERIAL<br>NUMBER                                  | ITEM IDENTIFICATION AND DESCRIPTION     | SHIP<br>QUANTITY | ITEM<br>PRICE | EXTENDED/<br>PRICE |
|---|---|------------------|---------------|--------------------|
| 19A42   | SLP99UH090XV60C Furnace/Gas/90Btuh/5Ton | 1                |               |                    |
|   | Net Value incl Options                  |                  |               | 2,230.00           |
|   | HST/GST 103050308 RT                    |                  | 13.00%        | 289.90             |
| INVOICE TOTAL (CAD)                                 |   |                  |               | 2,519.90           |
| PROVIDED THE ACCOUNT IS CURRENT AT TIME OF PAYMENT: |   |                  |               |                    |
| If Paid by  |   | Discount Amount  |               |                    |
| 04/23/2025  |   | 33.45            |               |                    |
| No discount allowed after 04/23/2025                |   |                  |               |                    |
| DUE IN FULL ON 05/03/2025                           |   | 2,519.90         |               |                    |
| TOTAL QUOTE   |   | 21,003.00        |               |                    |
| Notes:  |   |                  |               |                    |
| SHIPPING DETAILS                                    |   |                  |               |                    |
| SHIP UNITS VIA LOCAL TRUCK                          |   |                  |               |                    |
| DELIVERY FOR THURSDAY APRIL 03,2025 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 THURSDAY APRIL 03,2025 FOR AM DELIVERY |   |                  |               |                    |
| SHIP TO SHOP:                                       |   |                  |               |                    |
| CONSULT MECHANICAL INC                              |   |                  |               |                    |
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MARC-647-500-7178  
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### 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

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|--|-------------------------------------|------------------|---------------|--------------------|
| UNIT 2<br>CONCORD,ON<br>CONTACT-MARC-647-500-7178<br>Reference #: 0571748360 |                                     |                  |               |                    |

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