



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

## INVOICE

Page 1 of 1

<b>INVOICE NO.:</b>	0571821320
<b>CUSTOMER NO.:</b>	H14110
<b>INVOICE DATE:</b>	04/15/2025
<b>ORDER NO.:</b>	830541503
<b>DELIVERY NO.:</b>	421391305

### BILL TO:

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

### SHIP TO:

Dist Ctr-C100WC / Brampton, ON  
1 SPAR DR  
BRAMPTON, ON L6S 6E1

#### CUSTOMER P.O.

24-281-EQ009

#### SHIPPED FROM

Shipping Point: Brampton

#### SALES OFFICE

C484 Central Canada Comm

#### PAYMENT TERMS

1.5% /15-Net 25/Stmt

#### FREIGHT TERMS

WPU Customer "Will Call"

#### TERRITORY MANAGER

411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
17Y62	H/C HRV5-200-TPD/Heat Rec. Vent./183/WC	1		
17Y53	H/C HRV5-270-TPD-ECM,Heat Rec. Vent.,267	1		
Net Value incl Options				2,560.00
HST/GST 103050308 RT			13.00%	332.80
INVOICE TOTAL (CAD)				2,892.80
PROVIDED THE ACCOUNT IS CURRENT AT TIME OF PAYMENT:				
If Paid by		Discount Amount		
05/23/2025				38.40
No discount allowed after 05/23/2025				
DUE IN FULL ON 06/02/2025				2,892.80
TOTAL QUOTE				2,560.00
Notes:				
21 Dinnick				
1 SPAR DRIVE				
BRAMPTON,ON L6S 6E1				
Reference #: 0571821320				

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



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Toronto, ON M5W 3G4

## CREDIT MEMO

Page 1 of 1

INVOICE NO.:	0609526169
CUSTOMER NO.:	H14110
INVOICE DATE:	04/15/2025
ORDER NO.:	212569352
DELIVERY NO.:	492578415

### 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
25U84	CK40CT-50/60C COIL 4.0-5.0T R454B	1		
	Net Value			1,007.00 CR
	HST/GST 103050308 RT		13.00%	130.91 CR
<b>CREDIT MEMO TOTAL (CAD)</b>				<b>1,137.91 CR</b>
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 54 AUDIA CRT UNIT 2 CONCORD,ON CONTACT-MARC-647-500-7178 Reference #: 571714386 RTN				

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