



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

INVOICE

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INVOICE NO.:	0571805983
CUSTOMER NO.:	H14110
INVOICE DATE:	04/11/2025
ORDER NO.:	830539015
DELIVERY NO.:	421391990

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. 49 Sherrick Drive	PAYMENT TERMS 1.5% /15-Net 25/Stmt
SHIPPED FROM Shipping Point: Brampton	FREIGHT TERMS WPU Customer "Will Call"
SALES OFFICE C484 Central Canada Comm	TERRITORY MANAGER 411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
25U86	CK40CT-60D COIL 5.0 TON R454B	1		
19A40	SLP99UH135XV60D Furnace/Gas/135Btuh/5Ton	1		
X6661	H/C HCC20-28 FLTR CABINET21.0 X 28.5 X 7	1		
Y2920	H/C HCC16-28 FLTR CABINET17.25 X28.5 X 7	1		
ITEMS REMAINING TO SHIP ON QUOTE: 0830539015		BACKORDER		
51W00	Return Air Base Upflow Only Field Instal	1		
Net Value incl Options				4,051.76
HST/GST 103050308 RT			13.00%	526.73
INVOICE TOTAL (CAD)				4,578.49
PROVIDED THE ACCOUNT IS CURRENT AT TIME OF PAYMENT:				
If Paid by Discount Amount				
05/23/2025 60.78				
No discount allowed after 05/23/2025				
DUE IN FULL ON 06/02/2025				4,578.49
TOTAL QUOTE				4,198.76
Notes:				
49 Sherrick Drive				
1 SPAR DRIVE				
BRAMPTON,ON L6S 6E1				
Reference #: 0571805983				

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