



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

CREDIT MEMO

Page 1 of 1

INVOICE NO.:	0609527721
CUSTOMER NO.:	H14110
INVOICE DATE:	04/16/2025
ORDER NO.:	212572239
DELIVERY NO.:	492578586

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
19A42	SLP99UH090XV60C Furnace/Gas/90Btuh/5Ton	1		
	Net Value			2,230.00 CR
	HST/GST 103050308 RT		13.00%	289.90 CR
CREDIT MEMO TOTAL (CAD)				2,519.90 CR
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 #: 571748360 RTN				

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