

**QUICK & COMPLETE****SDI SUPPLIES LTD.**

4935 STEELES AVENUE WEST  
 TORONTO, ON M9L 1R4  
 Local: (416) 745-8665  
 Fax: (416) 747-6268  
 Toll Free: (888) 671-8665  
 www.sdisupplies.ca

**Invoice**

DATE July 17, 2025  
 NUMBER 0000743974  
 CUSTOMER CONSULT

**CUSTOMER COPY****Bill To:**

CONSULT MECHANICAL INC  
 54 Audia Ct  
 Unit 2  
 CONCORD ON L4K 3N4

**Ship To: PICK UP**

CONSULT MECHANICAL INC  
 54 Audia Ct  
 Unit 2  
 CONCORD ON L4K 3N4

(905) 738-1400

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PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
23-214-T232		Toronto	KEN CALHOUN			July 15,2025	01110290-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
1	MIL-2962-20	MILW M18 FUEL 1/2" MTIW FRICTION RING	1		381.00	20.00	222.00	222.00
2	MIL-2625-20	MILW M18 HACKZALL	2		173.00		141.00	282.00
1	MIL-3522-21	MILW USB RECHARGEABLE GREEN CROS	1		438.00		349.00	349.00
1	MIL-2829-20	MILW M18 FUEL COMPACT BAND SAW TOC	1		451.00		293.00	293.00
1	DEW-DWHT47057	DEWALT 2.5 RED CHALK	1		10.69		8.552	8.55
3	EC123100	12/3 EXTENSION CORD 100'	3		149.55		99.99	299.97
2	LOU-6908	FEATHERLITE 8' XHD FIBREGLASS STEP LA	2		213.00		183.50	367.00

**WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 1,821.52

SDI Supplies Now has Locations in Toronto, Hamilton,  
 Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!

84407 3551 RT0001

HST 236.80

**Total Due 2,058.32**

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

\*\*\* SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases.  
 Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer \*\*\*

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**Invoice**

DATE July 17, 2025

NUMBER 0000743985

CUSTOMER CONSULT

**CUSTOMER COPY****Bill To:****CONSULT MECHANICAL INC**

54 Audia Ct

Unit 2

CONCORD ON L4K 3N4

**Ship To: PICK UP****CONSULT MECHANICAL INC**

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE		ORDER NUMBER	
25-020-M016		Toronto	KEN CALHOUN			July 16,2025		01110708-0	
SHIP VIA			PAYMENT TERMS			REFERENCE			
PICK UP			NET 30						
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
1	STAN-33-740L	STANLEY FM TAPE CC 40'	1		94.00	20.00	75.20	75.20	
1	DEW-DW5804	DEWALT 1/2" X 16" X 21-1/2" 2 CUTTER SDS	1		104.34	40.00	62.604	62.60	

**WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED****Net Amount 137.80**

**SDI Supplies Now has Locations in Toronto, Hamilton,  
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**84407 3551 RT0001****HST 17.91****Total Due 155.71**

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

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Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer \*\*\*