

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 10, 2025
 NUMBER 0000742566
 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	
22-004-M054		Toronto	KEN CALHOUN			June 20,2025	01106499-1	
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
2	GF-FB150HD	MASTERS 1 1/2" HEAVY DUTY FITTING BR	2		42.02	50.00	21.01	42.02

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 42.02

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

84407 3551 RT0001

HST

5.46

Total Due 47.48

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 10, 2025
 NUMBER 0000742587
 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	
24-282-T013		Toronto	KEN CALHOUN			July 9,2025	01108961-0	
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
2	MIL-2953-20	MILW M18 FUEL 1/4" HEX IMPACT-BT	2	1	250.00		159.00	318.00
1	MIL-2635-20	MILW M18 18G DOUBLE CUT SHEAR BARE	0		348.00		300.00	
1	MIL-2829-20	MILW M18 FUEL COMPACT BAND SAW TOC	1		451.00		293.00	293.00
6	48-11-1850	MILW M18 5AH BATTERY	6		139.00		129.00	774.00

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 1,385.00

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

84407 3551 RT0001

HST 180.05

Total Due 1,565.05

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

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