



Marks Supply - GTA Sales
7875 Highway 50
VAUGHAN, ON L4H 4N5
647-265-9145
Fax



Invoice

INVOICE DATE	INVOICE NUMBER
01/31/2025	S7670334.002
REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9	
PAGE NO. 1 of 1	

BILL TO:

CONSULT MECHANICAL INC
200 TESMA WAY
VAUGHAN, ON L4K 0J9

SHIP TO:

CONSULT MECHANICAL INC
2680 Tecumseh road west
WINDSOR, ON N9B 3P9

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY				
105369		24-275-M003				avtar				
WRITER			SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Giovanna Longo ext 281001			OT OUR TRUCK		Net 30 (NSC)		01/31/2025		01/31/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE	DISC%	EXT PRICE	
103479	100EA	100EA	121169 3/8" FULL FIN HEX NUT				0.20	60.00%	7.83	
103494	100EA	100EA	170068 3/8" FLAT STEEL PLATE WASHER				0.18	60.00%	7.21	
381568	2EA	2EA	UB20 304288 2" UTILITY BRUSH				1.78	Net	3.56	
10016	100EA	100EA	HBTB06 3/8 TOP BEAM CLAMP				3.92	75.00%	98.00	
710045	1EA	1EA	EVERSEAL1 DUCTMATE EVERSEAL				29.76	Net	29.76	
			WATERBASE SEALANT - 1 GALLON							
260839	9EA	9EA	1-5/8" X 1-5/8" X 10' 12GA DEEP				39.59	Net	356.31	
			STRUT CHANNEL HALF SLOT							

Invoice is due by 02/28/2025

Past due invoices may be subject to 1.5% late charge.

All claims for shortage or errors must be made within 24 hours of receipt. Past due accounts are subject to a 1.5% per month service charge. All returns require written authorization. Nonstock products are subject to a minimum 25% handling charge. Nonstock product cancellations and returns are subject to vendor approval. The only warranties applying to the articles sold are those specifically provided by the manufacturer.

Subtotal	502.67
Freight	0.00
Handling	0.00
GST/HST	65.35
PST	0.00
Payments	0.00
Amount Due	568.02