

**Invoice / Facture**

Invoice No. / No. de facture: 61-10199130

Order No. / Numéro de commande: PTS2403791R2

GST/HST/TPS: 10159 1451 RT

Sold To / Vendu à:

CONSULT MECHANICAL INC.
200 TESMA WAY UNIT 9
CONCORD, ON L4K 0J9
CAD

Ship To / Expédié à:

CONSULT MECHANICAL INC.
54 AUDIA COURT
UNIT 2
CONCORD, ON L4K 0J9
CAD
Phone: +1 (905) 738-1400 Ext. 0000

Release Date / Date de relâche	Terms / Conditions	Ship Via / Expédié par	Invoice Date / Date de facturation
1/23/2025	NET 30 DAYS	FEDEX GROUND 424006429084	2/7/2025
Sales Rep / Représentant	Customer PO / No. bon de commande	PST Lic / Taxe provinciale	Project Name / Nom du projet
Amanda Stennett	24-275-EQ001		TECUMSEH
Ordered Quantité	Item / Article	Description	
2	GRILLES, REGISTERS, DIFFUSERS	PRICE GRILLES AND DIFFUSERS C/W STANDARD FINISH	

Unit prices do not include applicable taxes.
1. Terms: Net 30 Days, 1.5% per month (18% per annum) interest charged on overdue accounts.
2. No credit will be allowed on goods returned without permission.
3. Any claims against this invoice number must be made within 10 days.
4. Products remain the property of E.H. Price, a division of Price Industries Limited until such time as the invoice is paid in full.
5. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.
6. We reserve the right to charge a restocking fee on all authorized stock product returns.
7. To arrange for electronic payments:
a. Direct debit or wire transfer, please email: payments@priceindustries.com.
b. Interac e-Transfer, please email: interac_etransfer@priceindustries.com.

Subtotal / Sous-total	\$455.00
Freight / Transport	\$0.00
Other Fees / Autres frais	\$0.00
Taxes HST/TVH	\$59.15
Total	\$514.15

Please be advised freight tax is already included in the Taxes section / Veuillez noter que les taxes sur le fret sont déjà incluses dans la section Taxes	Freight Tax / Taxe sur transport	\$0.00
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Remit To / Remettre à:

E.H. Price
571 Chrislea Rd
Unit #3
Woodbridge, ON L4L 8A2
CA