

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

INVOICE DATE	NVOICE DATE INVOICE NUMBER		
01/31/2025	S7670334.001		
REMIT TO:		PAGE NO.	
Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9		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

CUSTOMI	JSTOMER NUMBER CUSTOMER F		IER PO NUMBER	JOB	NAME / RELEASE NUMBER		ORDE	RED BY	
105	105369 24-2		275-M003			avtar			
	WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Giovan	Giovanna Longo ext 281001		10DC		Net 30 (NSC)		01/31/2025	01/31/2025	
PART NO	ORDER QTY	SHIP QTY		DES	SCRIPTION		LIST PRICE	DISC%	EXT PRICE
123698	1EA	1EA T\	W8 THERMOSTA	V8 THERMOSTAT WIRE (8-WIRE)			188.46	Net	188.46
		18	3 GA, 250' ROLL,L	GA, 250' ROLL,LVT FT4					
			ROWN T2156	ROWN T2156					
260839	10EA	I	5/8" X 1-5/8" X 10				39.59	Net	39.59
			TRUT CHANNEL I						
125029	100EA				S LOCK WASHER			60.00%	4.09
60190	6EA		POD06 6" SPIN-ON COLLAR W/DAMPER				8.13	Net	48.78
60192	6EA	6EA SI	POD08 8" SPIN-O	N CO	LLAR W/DAMPER		9.33	Net	55.98
** DEDDINT ** !							0.14.4.1	<u> </u>	222.22

** REPRINT ** REPRINT ** REPRINT **

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	336.90
Freight	0.00
Handling	0.00
GST/HST	43.80
PST	0.00
Payments	0.00
Amount Due	380.70