



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



Invoice

INVOICE DATE	INVOICE NUMBER
01/31/2025	S7670334.001
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			10DC		Net 30 (NSC)		01/31/2025		01/31/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE	DISC%	EXT PRICE	
123698	1EA	1EA	TW8 THERMOSTAT WIRE (8-WIRE) 18 GA, 250' ROLL,LVT FT4 BROWN T2156				188.46	Net	188.46	
260839	10EA	1EA	1-5/8" X 1-5/8" X 10' 12GA DEEP STRUT CHANNEL HALF SLOT				39.59	Net	39.59	
125029	100EA	100EA	115328 3/8 ZINC SPRING LOCK WASHER				0.10	60.00%	4.09	
60190	6EA	6EA	SPOD06 6" SPIN-ON COLLAR W/DAMPER				8.13	Net	48.78	
60192	6EA	6EA	SPOD08 8" SPIN-ON COLLAR W/DAMPER				9.33	Net	55.98	