



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



Invoice

INVOICE DATE	INVOICE NUMBER
01/31/2025	S7670334.003
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
103417	100EA	100EA	137382 #8 X 1/2 PAN SELF-DRILLING TAPPING SOCKET SCREW					0.12		-60.00%	4.66

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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	4.66
Freight	0.00
Handling	0.00
GST/HST	0.61
PST	0.00
Payments	0.00
Amount Due	5.27