

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

| INVOICE DAT | INVOICE DATE INVOIC | | | | |
|--|---------------------|-------|----------|--|--|
| 03/17/2025 | | S7701 | 829.001 | | |
| 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 200 TESMA WAY VAUGHAN, ON L4K 0J9

| CUSTOM | ED NILIMBED | CUSTON | AED DO NILIMPED | IOB | NAME / DELEASE NUMBED | | OPDE | DED BV | |
|---------|--------------|----------|---|-------|-----------------------|------------|------------|------------|-----------|
| | ER NUMBER | | MER PO NUMBER JOB NAME / RELEASE NUMBER | | | ORDERED BY | | | |
| 10 | 5369 | 24- | -275-M020 | M020 | | | massimo | | |
| | WRITER | | SHIP VIA | | TERMS | SHIP DATE | | ORDER DATE | |
| 5 | Shaden Cunni | ng | PU PICK UP | | UP Net 30 (NSC) | | 03/17/2025 | 03/ | 17/2025 |
| PART NO | ORDER QTY | SHIP QTY | | DES | SCRIPTION | | LIST PRICE | DISC% | EXT PRICE |
| 374823 | 1EA | 1 | | | EMOVAL PUMP 115V | | 46.28 | Net | 46.28 |
| 138552 | 1EA | 1EA 1/ | VCMA-15UL LITTLE GIANT 1/2" NONMETAL LIQUIDTITE KIT 6' WHIP) 6-12-6NM 84136 | | | | 21.31 | Net | 21.31 |
| 69428 | 1EA | 1EA # | 7-38P * CLEAR * V | /INYL | TUBING | | 44.31 | Net | 44.31 |
| | | | 7-38P * CLEAR * VINYL TUBING 2 OD (3/8 ID) X 100' ROLL - BOXED | | | | | | |

Invoice is due by 04/30/2025

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

| Subtotal | 111.90 |
|------------|--------|
| Freight | 0.00 |
| Handling | 0.00 |
| GST/HST | 14.55 |
| PST | 0.00 |
| Payments | 0.00 |
| Amount Due | 126.45 |



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| INVOICE DATE | E NUMBER | | | |
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CONSULT MECHANICAL INC 200 TESMA WAY VAUGHAN, ON L4K 0J9 SHIP TO:

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

| CUSTOME | STOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER | | ORDERED BY | | | | | | |
|---------|--|-----------------------------|--|------------------|-----------|------------|------------|-------|-----------|
| 105 | 5369 | 24- | 24-275-M020 | | | massimo | | | |
| | WRITER | | SHIP VIA | VIA TERMS SHIP D | | SHIP DATE | ORDER DATE | | |
| S | haden Cunni | ing PU PICK UP Net 30 (NSC) | | 03/17/2025 | | 03/17/2025 | | | |
| PART NO | ORDER QTY | SHIP QTY | | DES | SCRIPTION | | LIST PRICE | DISC% | EXT PRICE |
| 138552 | -1EA | -1EA 1/ (V ** | 2" NONMETAL LIVVHIP) 6-12-6NM 8 Original Sale : S7 n: 138552 | 34136 | | | 21.31 | Net | -21.31 |

Invoice is due by 04/30/2025

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

| Subtotal | -21.31 |
|------------|--------|
| Freight | 0.00 |
| Handling | 0.00 |
| GST/HST | -2.77 |
| PST | 0.00 |
| Payments | 0.00 |
| Amount Due | -24.08 |