



INVOICE DATE	INVOICE NUMBER
01/29/2025	S7668384.001
REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9	PAGE NO.
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BILL TO:

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

SHIP TO:

CONSULT MECHANICAL INC
12733 COUNTY RD 42
SITE DELIVERY-ATTN MIKE
TECUMSEH, ON N9K 0B8

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY				
105369		24-275-M002				raj				
WRITER			SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Ashleigh Tetreault 281006			10DC		Net 30 (NSC)		01/29/2025		01/29/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE		DISC%	EXT PRICE
89807	26EA	26EA	FS489626 FLAT SHEET 26GA 48 X 96 GALV STEEL (NOM 0.0217")				36.21		Net	941.46

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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	941.46
Freight	0.00
Handling	0.00
GST/HST	122.39
PST	0.00
Payments	0.00
Amount Due	1063.85