

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

## 

INVOICE DATE	INVOICE NUMBER		
02/06/2025	S7674964.003		
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 TECUMSETH RD WEST WINDSOR, ON N9B 3P9

CUSTOM	ER NUMBER	CUSTON	MER PO NUMBER	JOB	NAME / RELEASE NUMBER		ORDEI	RED BY	
105369		24-	-275-M004			AVTAR			
	WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaror	Aaron Moore ext 287005		10DC	Net 30 (NSC) 02/06/2025		02/06/2025			
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION			LIST PRICE	DISC%	EXT PRICE	
73565	1EA	1EA A	FD0410BLK 4" X 1	FD0410BLK 4" X 10' ALUMIDUCT			8.19	Net	8.19
		(F	LEXIBLE ALUMIN	IUM E	DUCT)				
73560	1EA	1EA A	FD0710BLK 7" X 1	0' FL	EXIBLE		27.47	Net	27.47
		A	LUMINUM DUCT						
73561	1EA	1EA A	FD0810BLK 8" X 1	0' AL	UMIDUCT		20.82	Net	20.82
		(F	LEXIBLE ALUMIN	IUM E	DUCT)				
104181	1EA	1EA A	FD0510BLK 5" X 1	0' AL	UMIDUCT		11.51	Net	11.51
		(F	LEXIBLE ALUMIN	IUM E	DUCT)				
11657	4EA	4EA E	LBS089028 8" 28 (	GAUG	SE VENT 90		5.85	Net	23.40
		E	LBOW						
11654	4EA	4EA E	LBS059028 5" 28 (	GAUG	SE VENT 90		3.13	Net	12.52
		E	LBOW						
11653	4EA	4EA E	LB049028 4" 28 GAUGE VENT 90 ELBOW				2.63	Net	10.52
59392	1EA	1EA P	P07530B LENGTH	l 7" X	60" 30-GAUGE		16.23	Net	16.23
		P	ERIMETER PIPE *	BEA	DED *				
104151	1EA	1EA P	P05530ASTD LENGTH 5" X 60"				6.46	Net	6.46
		M	ARM-AIR PERIMETER PIPE * BEADED *						
104150	1EA	1EA P	P04530ASTD LENGTH 4" X 60"				5.55	Net	5.55
		M	/ARM-AIR PERIME	ETER	PIPE * BEADED *				
* REPRINT ** I	<u>                                     </u>	PRINT **					Subtotal	1	142.67

Invoice is due by 03/31/2025

## 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	142.67
Freight	0.00
Handling	0.00
GST/HST	18.55
PST	0.00
Payments	0.00
Amount Due	161.22