



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/06/2025	S7674964.004
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 TECUMSETH RD WEST
WINDSOR, ON N9B 3P9

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY			
105369		24-275-M004				AVTAR			
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
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
11656	4EA	4EA	ELB079028 7" 28 GAUGE VENT 90 ELBOW				5.17	Net	20.68

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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	20.68
Freight	0.00
Handling	0.00
GST/HST	2.69
PST	0.00
Payments	0.00
Amount Due	23.37