

**QUICK & COMPLETE****SDI SUPPLIES LTD.**

4935 STEELES AVENUE WEST  
 TORONTO, ON M9L 1R4  
 Local: (416) 745-8665  
 Fax: (416) 747-6268  
 Toll Free: (888) 671-8665  
 www.sdisupplies.ca

**Invoice**

DATE January 15, 2025  
 NUMBER 0000709068  
 CUSTOMER CONSULT

**CUSTOMER COPY****Bill To:**

CONSULT MECHANICAL INC  
 54 Audia Ct  
 Unit 2  
 CONCORD ON L4K 3N4

**Ship To: PICK UP**

CONSULT MECHANICAL INC

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
23-214-EQ083		Toronto	KEN CALHOUN			January 9,2025	01077039-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
2	CRO-PC20010	CROMSON 2T 10FT CHAIN HOIST	2		339.75	40.00	203.85	407.70
2	WRS 38X6	WIRE ROPE SLING 3/8X6	2		22.70		22.70	45.40

**WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 453.10

SDI Supplies Now has Locations in Toronto, Hamilton,  
 Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!

84407 3551 RT0001

HST 58.90

**Total Due 512.00**

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

\*\*\* SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases.  
 Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer \*\*\*