



PH: 905-669-7448 FX: 905-669-7453

<b>OUR ORDER NO.</b>	<b>INVOICE NUMBER</b>
03-6041050	1471212

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CON-SULT MECHANICAL INC.  
54 AUDIA CT.  
UNIT #2  
CONCORD, ON  
L4K 3N4

SHIP TO

CHRIS GIBSON RECREATION CENTRE  
125 MCLAUGHLIN RD. NORTH  
  
BRAMPTON

					TAG		PROJECT CE03		PAGE # 1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP
508899	23 - 214 - M246	7/21/25	7/22/25	7/22/25	4020		0001837	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
01272	325G SMART STRAW WDF01272 WD40	2	2	0	13.52	E		27.04

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	8/15/25	DEDUCT	.54	CASH DISCOUNT FOR A NET OF	30.02
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PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS	2% 15th of the Month Following/Net 30
MESSAGES	

All products are subject to FHI Return policy and possible restocking fees. Product must be in re-sellable condition. Non-stock items fall under 30 day policy of manufacturers. Special/Custom products are non-cancelable & non returnable.

Net 30 days

Material Sub Total	27.04
Freight	
Labour	
GST / HST	3.52
PST	
Total	30.56
Less Deposit Applied	
<b>Total Amount Due</b>	<b>30.56</b>

GST/HST# R121841191



Home of the Kelly Cabinet  
Canadian Owned and Operated

