



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/01/2025	S7701483.001
REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9	
PAGE NO. 1 of 1	

BILL TO:

CONSULT MECHANICAL INC
2-54 AUDIA COURT
CONCORD, ON L4K 3N5

SHIP TO:

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY			
105369		24-SER-M025				JON			
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaron Moore ext 287005			PU PICK UP		Net 30 (NSC)		05/01/2025	05/01/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE	DISC%	EXT PRICE
366754	2EA	2EA	PLT3022 FLAME SENSOR W/GASKET FOR ALL LOCHINVAR KBN				34.68	Net	69.36
671911	2EA	2EA	PLT30005 LOCHINVAR IGNITOR				61.66	Net	123.32

Invoice is due by 06/30/2025

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	192.68
Freight	0.00
Handling	0.00
GST/HST	25.05
PST	0.00
Payments	0.00
Amount Due	217.73