

Carrier Enterprise Canada, L.P.

195 Statesman Drive
Mississauga, ON L5S 1X4

**BILL TO**

Consult Mechanical Inc
200 TESMA WAY UNIT 9
Concord, ON, CA L4K 0J9

Final Destination:

INVOICE 1376220-00			PAGE 1 OF 3
INVOICE DATE 07/30/2025		CUST # 141461	
PURCHASE ORDER # 25-047-M003			
REFERENCE		ORDER DATE 07/30/2025	
CUSTOMER CONTACT JULES		SHIP DATE 07/30/2025	
GST # 822108684	PST #	# EXEMPTION	
REMIT PAYMENT TO: Carrier Enterprise Canada, L.P. PO Box 57421, Station A Toronto, ON M5W 5M5			
FOR ASSISTANCE OR QUESTIONS CONTACT Helene Garcia PHONE EMAIL helene.garcia@carrierenterprise.com			

CE Statements – Manage your account online, and view or pay your statements and invoices at www.carrierenterprise.ca

SHIP VIA Pick Up	SHIPPING ORIGIN Woodbridge - 8116	PAYMENT TERMS 1%15D,net30
SHIPPING REF	INCOTERMS Shipping Point	
SELLING LOCATION 8116	INSTRUCTIONS	
SHIP TO: Consult Mechanical Inc 200 TESMA WAY UNIT 9 Concord, ON, CA L4K 0J9	ORDER NOTES	NET DUE BY 08/29/2025

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY			U/M	UNIT PRICE	AMOUNT (NET)
		ORDERED	SHIPPED	BACK			
1	322F3 2-MIL 3 IN FOIL TAPE Effective 5/1/25 this product will be subject to a Tariff Su	1	1	0	ea	25.20	25.20
2	P805-W1003 1/4 COUPLING RS	4	4	0	ea	0.35	1.40
3	P805-W2715 1/4 X 90 ELB LR	4	4	0	ea	0.95	3.80
4	0625 MPT NYL ELL 5/8 BARBX3/4	1	1	0	ea	2.60	2.60

TENDER PAYMENT

No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for legal fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. NO RETURN WITHOUT WRITTEN AUTHORIZATION. RESTOCKING CHARGE MAY APPLY.

SUBTOTAL	\$560.21
TAX GST/HST	\$73.65
TAX PST/QST	\$0.00
FREIGHT CHARGES	\$0.00
TARIFF SURCHARGE	\$6.30
TOTAL	C\$640.16
AMOUNT TENDERED	\$0.00
AMOUNT DUE	\$640.16

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INVOICE 1376220-00 PAGE 2 OF 3		
INVOICE DATE 07/30/2025		CUST # 141461
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REFERENCE		ORDER DATE 07/30/2025
CUSTOMER CONTACT JULES		SHIP DATE 07/30/2025
GST # 822108684	PST #	# EXEMPTION
REMIT PAYMENT TO: Carrier Enterprise Canada, L.P. PO Box 57421, Station A Toronto, ON M5W 5M5		
FOR ASSISTANCE OR QUESTIONS CONTACT Helene Garcia PHONE EMAIL helene.garcia@carrierenterprise.com		

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SHIPPING REF			ORDER NOTES
SELLING LOCATION 8116		NET DUE BY 08/29/2025	
SHIP TO: Consult Mechanical Inc 200 TESMA WAY UNIT 9 Concord, ON, CA L4K 0J9			

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY			U/M	UNIT PRICE	AMOUNT (NET)
		ORDERED	SHIPPED	BACK			
5	0623 FPT BRA ELL 5/8 BARBX3/4	1	1	0	ea	3.50	3.50
6	ld92i 3.5 DUCT 8FT LNGTH IVRY	5	5	0	ea	38.85	194.25
7	lw92i 3.5 WALL INLET IVRY	1	1	0	ea	15.30	15.30
8	lk92i 3.5 90 FLAT ELB IVRY	2	2	0	ea	15.30	30.60
10	7-34p GORILLA TUBE CLEAR VINYL	1	1	0	ea	159.81	159.81

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SUBTOTAL	\$560.21
TAX GST/HST	\$73.65
TAX PST/QST	\$0.00
FREIGHT CHARGES	\$0.00
TARIFF SURCHARGE	\$6.30
TOTAL	C\$640.16
AMOUNT TENDERED	\$0.00
AMOUNT DUE	\$640.16

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Final Destination:

INVOICE 1376220-00 PAGE 3 OF 3		
INVOICE DATE		CUST #
07/30/2025		141461
PURCHASE ORDER #		
25-047-M003		
REFERENCE		ORDER DATE
		07/30/2025
CUSTOMER CONTACT		SHIP DATE
JULES		07/30/2025
GST #	PST #	# EXEMPTION
822108684		
REMIT PAYMENT TO:		
Carrier Enterprise Canada,L.P. PO Box 57421, Station A Toronto, ON M5W 5M5		
FOR ASSISTANCE OR QUESTIONS		
CONTACT	Helene Garcia	
PHONE		
EMAIL	helene.garcia@carrierenterprise.com	

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SHIP VIA Pick Up		SHIPPING ORIGIN Woodbridge - 8116				PAYMENT TERMS	
SHIPPING REF		INCOTERMS Shipping Point				1%15D,net30	
SELLING LOCATION 8116		ORDER NOTES				NET DUE BY 08/29/2025	
SHIP TO: Consult Mechanical Inc 200 TESMA WAY UNIT 9 Concord, ON, CA L4K 0J9							
LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	QUANTITY SHIPPED	BACK	U/M	UNIT PRICE	AMOUNT (NET)
11	7-58p GORILLA TUBE CLEAR VINYL	1	1	0	ea	123.75	123.75

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SUBTOTAL	\$560.21
TAX GST/HST	\$73.65
TAX PST/QST	\$0.00
FREIGHT CHARGES	\$0.00
TARIFF SURCHARGE	\$6.30
TOTAL	C\$640.16
AMOUNT TENDERED	\$0.00
AMOUNT DUE	\$640.16

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Final Destination:

INVOICE 1221647-01 PAGE 1 OF 1		
INVOICE DATE		CUST #
07/30/2025		141461
PURCHASE ORDER #		
24-SER-M010		
REFERENCE		ORDER DATE
ADIDAS		04/09/2025
CUSTOMER CONTACT		SHIP DATE
AVTAR		07/30/2025
GST #	PST #	# EXEMPTION
822108684		
REMIT PAYMENT TO:		
Carrier Enterprise Canada, L.P. PO Box 57421, Station A Toronto, ON M5W 5M5		
FOR ASSISTANCE OR QUESTIONS		
CONTACT	Helene Garcia	
PHONE		
EMAIL	helene.garcia@carrierenterprise.com	

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SHIP VIA Will Advise		SHIPPING ORIGIN Mississauga - Statesman - 8100	PAYMENT TERMS
SHIPPING REF		INCOTERMS Shipping Point	1%15D,net30
SELLING LOCATION 8100		INSTRUCTIONS	
SHIP TO: CARRIER ENTERPRISE CANADA, LP C/O CONSULT MECHANICAL 220 YONGE STREET TORONTO, ON, CA M5B 2H1		ORDER NOTES FACTORY TO ARRANGE DELIVERY (OP8) AVTAR (416) 358-1081 NICK/MEL-1221647-OP8-NO PARTIALS **Additional Information Online**	NET DUE BY 08/29/2025

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY			U/M	UNIT PRICE	AMOUNT (NET)
		ORDERED	SHIPPED	BACK			
4	FACTORY TO ARRANGE DELIVERY (OP8) AVTAR (416) 358-1081 NICK/MEL-1221647-OP8-NO PARTIALS ADIDAS / EATON CENTRE 39L-WAR-FLY-25 1ST YR LABOR ONLY, 39L SIZE 21-25 ** DIRECT ORDER **	1	1	0	ea	1,379.00	1,379.00
8	39L-WAR-FLY-18 1ST YR LABOR ONLY 39L - SIZE 10-18 ** DIRECT ORDER **	1	1	0	ea	1,296.00	1,296.00

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SUBTOTAL	\$2,675.00
TAX GST/HST	\$347.75
TAX PST/QST	\$0.00
FREIGHT CHARGES	\$0.00
TARIFF SURCHARGE	\$0.00
TOTAL	C\$3,022.75
AMOUNT TENDERED	\$0.00
AMOUNT DUE	\$3,022.75