

INVOICE



UNITED REFRIGERATION OF CANADA LTD.
 REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
 130 RIVIERA DRIVE, MARKHAM, ON L3R 5M1
 (905) 479-6950 • www.uri.com
 WHOLESALE DISTRIBUTORS

BRANCH	INVOICE DATE	INVOICE NUMBER
97	01/15/25	4372817-00
P.O. NO.	CUST. NO.	PAGE #:
22-001-M146	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
1,232.34		
For questions concerning this invoice please contact the credit office:		
130 Riviera Drive Markham ON L3R 5M1		
Phone: (905) 479-6950		Fax: (905) 479-7229

BILL TO:

CONSULT MECHANICAL INC.
 200 TESMA WAY
 UNIT 9
 CONCORD, ON L4K 0J9

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

United Refrigeration of Canada
 130 Riviera Drive
 Markham, ON L3R 5M1

▼ DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL. ▼

BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
MISS United Refrigeration 6200 Dixie Rd Unit #14 Mississauga, ON L5T 2E1					must have a pick up name		
					REFERENCE INVOICE #	e COMMERCE ORDER #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
01/15/25	4372817-00	22-001-M146	9570	1% 10 N30	JOSH	PICK UP CANA	01/15/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: JOSH Last Name: SANCLIMENTI Phone #: 6476313115 Work Order:							
1	E45118 ELBOW 45 W3044	10	0	10	EA	4.59000	EA	45.90
2	C11834 RED COUPLING W1050	2	0	2	EA	3.79000	EA	7.58
3	C11878 RED COUPLING W1049	2	0	2	EA	3.10000	EA	6.20
4	118X12 11/8X1/2 ARMAFLEX 150'/CS	60	0	60	EA	1.26000	EA	75.60
5	60164 RITC DEBURRING TOOL BLADE	2	0	2	EA	21.38000	EA	42.76
6	N66375 NRP HEAVY DUTY BREAKAWAY KNIFE AUTO LOCK 8PT.	2	0	2	ea	10.84000	ea	21.68
7	12X12 12X12 ARMAFLEX 396'/CS	396	0	396	EA	0.92000	EA	364.32
8	AQM17863 3/4 Ball Valve Drilled & Tapped, Access Port	1	0	1	ea	87.01000	ea	87.01
9	B B 40 CU FT ACETYLENE REFILL ACETYLENE 2.1 UN1001 1-800-424-9300 EMERGENCY PHONE	4	0	4	EA	109.88000	EA	439.52
9	Lines	Shipped	Total	479		Total		1,090.57
						G.S.T./H.S.T.		141.77
	10.91 Cash Discount					Invoice Total		1,232.34

Thank you for your business!

To access or pay your invoices and statements on line, go to: <http://urican.billtrust.com>

Your enrollment token code can be located at the bottom of your invoices.