INVOICE

BRANCH	INVOICE DATE	INVOICE NUMBER
97	01/30/25	4383837-00
P.O. NO.	CUST. NO.	PAGE #:
22-001-M167	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
681.92		

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

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
01/30/25	4383837-00	22-001-M167	9570	1% 10 N30	JOSH	PICK UP CANA	01/30/25

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	NIC-3/4 NRP INSULCLAMP 3/4"	10	0	10	ea	3.68000	ea	36.80
2	NIC-3/8 NRP INSULCLAMP 3/8"	10	0	10	ea	3.31000	ea	33.10
3	NIC-5/8 NRP INSULCLAMP 5/8"	10	0	10	ea	3.55000	ea	35.50
4	A31008 J/B 1/2OD COPPER TUBE EXTENSION 3/PK=1QTY	7	0	7	EA	47.60000	EA	333.20
6	C11812 RED COUPLING W1052	5	0	5	EA	4.17000	EA	20.85
7	C13878 RED COUPLING W1058	5	0	5	EA	4.76000	EA	23.80
8	C7812 RED COUPLING W1037	10	0	10	EA	1.88000	EA	18.80
9	E4534 ELBOW 45 W3030	6	0	6	EA	4.54000	EA	27.24
10	EL34 EL34 ELBOW LONG W2728	6	0	6	EA	2.94000	EA	17.64
11	C34 COUPLING W1028	6	0	6	EA	1.56000	EA	9.36
12	34X72G NRP ELECTRICAL TAPE 3/4X66 4472/M307	10	0	10	EA	1.68000	EA	16.80
13	N9028R NRP 7/16" COMB.WRENCH RATCHET	2	0	2	ea	15.19000	ea	30.38
12	Lines 6.03 Cash Discount	Shipped	Total	87		**Total** **G.S.T./H.S.T.** **Invoice Total**		603.47 78.45 681.92

Thank You for Your Business
Happy Holidays!

TO VIEW AND PAY ONLINE GO TO: http://uri.billtrust.com USE THIS ENROLLMENT CODE: FWV FZB XGM