



## $\begin{array}{c} United \ Refrigeration \ of \ Canada \ Ltd. \\ \text{refrigeration} \ \cdot \ \text{air conditioning} \ \cdot \ \text{heating supplies} \ \cdot \ \text{equipment} \end{array}$

RIGERATION • 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					
50	02/04/25	4379821-00					
P.O. NO.	CUST. NO.	PAGE #:					
22-001-M161	9570	1 of 1					
INVOICE AMOUNT	AMOUN	AMOUNT PAID					
3,354.31							
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

GST / HST LICENSE #: 127860393RT0001

REMIT TO:

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

BILL TO:

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

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

BRANCH LOCATION			SHIP TO			INSTRUCTIONS			
VAUG United Refrigeration 131A Carlauren Rd. Vaughan, ON L4L 8A8						mı	st have a	pick up name	
						REFERENCE INVOICE #		e COMMERCE ORDER #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICE	CUP NAME		VIA	SHIP DATE
02/04/25	4379821-00	22-001-M161	9570	1% 10 N30	ba	achitter PICK		UP CANA	02/04/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: XXXX  Last Name: XXXX  Phone #: 4168592166  Work Order:							
1	NACR14 1/4 X 12' COPPER TUBING Interchange Prod: 14ACR	30	0	30	EA	23.68000	EA	710.40
2	12ACR NACR12 NITRO COPR 12FTX1/2	30	0	30	EA	42.29000	EA	1,268.70
3	14X12 1/4" X 1/2" ARMAFLEX 570/CS	570	0	570	ea	0.87000	ea	495.90
4	12X12 12X12 ARMAFLEX 396'/CS	396	0	396	EA	1.02000	EA	403.92
5	N5 NRP FOAM TAPE 1/8" X 2" X 30' 12/CASE	5 TAP18230	0	5	EA	17.90000	EA	89.50
5	Lines	Shipped	Total	1031		Total G.S.T./H.S.T.		2,968.42 385.89
	29.68 Cash Discount					Invoice Total		3,354.31
	Thank you for your bus	iness!	I.			•		
	To access or pay your invoices and statements on line, go to: <a href="http://urican.billtrust.com">http://urican.billtrust.com</a>							

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