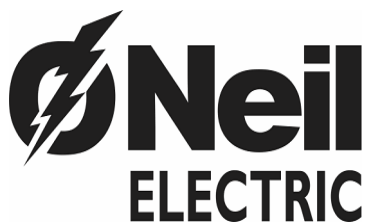


INVOICE

Earl O Neil Electric Supply Limited

Branch: 01 Woodbridge Branch
 Head Office GST R866198062
 150 Creditview Road
 Woodbridge, ON L4L 9N4
 CANADA T:416-798-7722 F:416-798-7606



| | |
|--------------------|--------|
| INVOICE | |
| 5307448 | |
| Invoice Date | Page |
| 2/19/2025 07:59:08 | 1 of 1 |
| ORDER NUMBER | |
| 3309253 | |

Bill To:

CON-SULT MECHANICAL INC
 54 AUDIA CRT # 2
 CONCORD, ON L4K 3N5

Ship To:

FRONT COUNTER PICK UP

Customer ID: 20815

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------|------------------|--------------|---------------|-----------------|
| 22-001-M195 | NET 30 INV DATE | 3/21/2025 | 3/21/2025 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-----------|
| 2/18/2025 15:44:47 | 4354043 | Saad Kasdano | PETERCHUA |

| Quantities | | | | | Item ID | Pricing | Unit | Extended |
|------------|---------|-----------|-----|-----------|------------------|-----------|-------|----------|
| Ordered | Shipped | Remaining | UOM | Unit Size | Item Description | UOM | Price | Price |
| | | | | | | Unit Size | | |

| Carrier: | | | | | Tracking #: | | | |
|----------|-----|------|---------------------------------------|--|-------------|--------|------|--|
| 200 | 200 | 0 EA | SCR 3412ST | | C | 4.5000 | 9.00 | |
| | | 1.0 | 3/4 X 12 SELF TAPPING SCREW (153382) | | 100.0000 | | | |

Shipment Accepted By: Josh

J. S

Total Lines: 1

SUB-TOTAL: 9.00
Harmonized Sales Tax : 1.17
AMOUNT DUE: 10.17

Canadian Dollars

ORIGINAL