

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	
5307444	
Invoice Date	Page
2/19/2025 07:58:16	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	4354037	Saad Kasdano	PETERCHUA

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:					Tracking #:			
100	100	0 EA	1.0		HBE SBE875-11	C	13.5000	13.50
					#22MPO8711 1/2IN SNAP IN PLAST BUSH	100.0000		
200	200	0 EA	1.0		SCR 3410HEX	C	6.7500	13.50
					10 X 3/4 HEX HEAD SELF-DRILL (137122)	100.0000		
90	90	0 EA	1.0		ARL LVMB1	C	130.0000	117.00
					LV MOUNTING BRKT NEW CONSTR	100.0000		
2	2	0 EA	1.0		TOO 70661Y	EA	9.6000	19.20
					5/16IN X 6IN YELLOW HEX BIT	1.0000		

Shipment Accepted By: Josh

J.S

Total Lines: 4

SUB-TOTAL: 163.20
Harmonized Sales Tax : 21.23
AMOUNT DUE: 184.43
 Canadian Dollars

ORIGINAL