

QUICK & COMPLETE**SDI SUPPLIES LTD.**

4935 STEELES AVENUE WEST
 TORONTO, ON M9L 1R4
 Local: (416) 745-8665
 Fax: (416) 747-6268
 Toll Free: (888) 671-8665
 www.sdisupplies.ca

**Invoice**

DATE February 20, 2025
 NUMBER 0000715580
 CUSTOMER CONSULT

CUSTOMER COPY**Bill To:**

CONSULT MECHANICAL INC
 54 Audia Ct
 Unit 2
 CONCORD ON L4K 3N4

Ship To: PICK UP**CONSULT MECHANICAL INC**

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE		ORDER NUMBER
24-277-M101		Toronto	KEN CALHOUN			February 17,2025		01083757-0
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
400	OVC332	3/32 ALUMINUM OVAL SLEEVE	192	208	0.17	25.00	0.12675	24.34

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 24.34

**SDI Supplies Now has Locations in Toronto, Hamilton,
 Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!**

84407 3551 RT0001

HST

3.16

Total Due 27.50

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

*** SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases.
 Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer ***

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**Invoice**

DATE February 20, 2025
 NUMBER 0000715770
 CUSTOMER CONSULT

CUSTOMER COPY**Bill To:**

CONSULT MECHANICAL INC
 54 Audia Ct
 Unit 2
 CONCORD ON L4K 3N4

Ship To:

CONSULT MECHANICAL INC
 405 Eastern Ave
 Darren Lopez 647-678-7883
 Toronto ON L4K 3N4

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
22-001-M200		Toronto	KEN CALHOUN			February 19,2025	01084319-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
Our Truck			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
200	ATR38P	3/8 ALLTHREAD ROD ZINC (A307 SPEC B18	200		0.85	70.00	0.255	51.00
200	C2HSG	1-5/8 STRUT HALF SLOT 12GA GALV	200		2.99		2.99	598.00

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 649.00

**SDI Supplies Now has Locations in Toronto, Hamilton,
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84407 3551 RT0001

HST

84.37

Total Due 733.37

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

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