



INVOICE
2518815

5915 Wallace Street,
Mississauga, L4Z 1Z8, ON, Canada,
Phone: 905-206-6888
Email: info@briskmfg.com
Website: https://www.briskmfg.com

Order #	2523990
Date	02/21/2025
Amount Due	\$351.02

Sold To
CONSULT MECHANICAL CONSULT MECHANICAL 2 - 54 Audia Court Concord, ON L4K 3N5 Ph. (905) 738-1400 Mobile: (416) 358-1081

Ship To
CONSULT MECHANICAL 2 - 54 Audia Court Concord, ON L4K 3N5 Ph. (905) 738-1400 Mobile: (416) 358-1081

Customer Code	Contact Name	Customer PO	Ship Date
	AVTAR	22-001-M192	02/19/2025
Sales Rep.	Shipping Method	Account No	Terms
VIRPAL	PICK UP		Net 30

No	Part ID	Description	Quantity	Unit Cost	Price
1	AMI-75BH W:28 X H:12	TYPE B, HORIZONTAL-165 DEG	2	0.00	0.00
2	AMI-75BH W:18 X H:10	TYPE B, HORIZONTAL-165 DEG	2	0.00	0.00
3	AMI-75BH W:16 X H:16	TYPE B, HORIZONTAL-165 DEG	1	0.00	0.00
4	AMI-75BH W:26 X H:10	TYPE B, HORIZONTAL-165 DEG	1	0.00	0.00
5	MISC	LUMP SUM	1	310.64	310.64

Remarks: PICK UP ON 21-02-2025 6 PC LOOSE	Subtotal	310.64
	HST	40.38
	GST	0.00
	PST	0.00
	Other	0.00
	Balance Due	351.02

HST# : 76399 3888 RT0001

Please reference this invoice number on your check Invoice ID: 2518815