



Hilti (Canada) Corporation
2201 Bristol Circle, Suite 700
Oakville, ON L6H 0J8

Customer Service
800 363-4458
www.hilti.ca

Credit Dept
800 268-3096

Duns: 20-913-4118
GST/HST: 102361250RT0001

INVOICE 1688838487

CON-SULT MECHANICAL INC
200 TESMA WAY UNIT 9
VAUGHAN ON L4K 0J9
CANADA

Invoice date: 02/24/2025
Invoice due date: 03/26/2025
Cust. P.O. number: liam and ty
Customer account: 21663518

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Delivery Address: CON-SULT MECHANICAL INC, 201 Millway Avenue, CONCORD ON L4K 5K8, CANADA ATTN: GREG REID
289-383-5655

HILTI SALES REP: CODY LAM, TCA0960306 **Order number:** 616821988 **Date:** 02/24/2025
Payment Terms: 30 days net **Location ID:** 29461658

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
SHIPMENT NUMBER: 328741911						
2112764	SET TOOL & DRILL BIT COMBO HDI(-L)+ 3/8"	2 EA	2 EA	99.38	198.76	A
2112763	SET TOOL & DRILL BIT COMBO HDI-P 3/8"	1 EA	1 EA	97.05	97.05	A
Items Total					295.81	
Total net value					295.81	
Total Tax					38.46	
Total amount				CAD	334.27	

Taxes: GST/HST: CA 13 % \$ 38.46

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at hilti.ca.
Standard Hilti terms and conditions apply. Visit www.hilti.ca/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (CAD)	PAYMENT ENCLOSED
21663518	1688838487	02/24/2025		\$334.27	

Bill to: CON-SULT MECHANICAL INC
200 TESMA WAY UNIT 9
VAUGHAN ON L4K 0J9
CANADA

Delivery Address: CON-SULT MECHANICAL INC
201 MILLWAY AVENUE
CONCORD ON L4K 5K8
CANADA

Please make checks payable to Hilti and remit in CAD.
A fee of \$ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:

HILTI CANADA CORPORATION
PO BOX 4206 STN A
TORONTO ON M5W 5L5
CANADA