



INVOICE
2519049

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

Order #	2524198
Date	03/11/2025
Amount Due	\$99.44

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-M237	03/13/2025

Sales Rep.	Shipping Method	Account No	Terms
VIRPAL	PICK UP		Net 30

No	Part ID	Description	Quantity	Unit Cost	Price
1	AMI-75BV W:14 X H:10	TYPE B, VERTICAL-165 DEG	2	44.00	88.00

Remarks: PROJECT: CONSULT MECHANICAL-ENBRIDGE Order has been picked up on 11 March 2025 by Greg Reid 2 Pcs loose	Subtotal	88.00
	HST	11.44
	GST	0.00
	PST	0.00
	Other	0.00
	Balance Due	99.44

HST# : 76399 3888 RT0001

Please reference this invoice number on your check Invoice ID: 2519049