

INVOICE



UNITED REFRIGERATION OF CANADA LTD.
REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
130 RIVIERA DRIVE, MARKHAM, ON L3R 5M1
(905) 479-6950 • www.uri.com
WHOLESALE DISTRIBUTORS

BRANCH	INVOICE DATE	INVOICE NUMBER
97	03/14/25	4413835-00
P.O. NO.	CUST. NO.	PAGE #:
22-001-N261	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
67.24		
For questions concerning this invoice please contact the credit office:		
130 Riviera Drive Markham ON L3R 5M1		
Phone: (905) 479-6950		Fax: (905) 479-7229

BILL TO:

CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD, ON L4K 0J9

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

United Refrigeration of Canada
130 Riviera Drive
Markham, ON L3R 5M1

▼ DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL. ▼

BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
MISS United Refrigeration 6200 Dixie Rd Unit #14 Mississauga, ON L5T 2E1					must have a pick up name		
					REFERENCE INVOICE #	e COMMERCE ORDER #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
03/14/25	4413835-00	22-001-N261	9570	1% 10 N30	JOSH	PICK UP CANA	03/14/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: JOSH Last Name: SANCLIMENTI Phone #: 9057951515 Work Order:							
1	EL14	50	0	50	EA	0.72000	EA	36.00
	ELBOW LONG W2715 1/4 X 90							
2	C14	50	0	50	EA	0.47000	EA	23.50
	COUPLING W1003							
2	Lines	Shipped	Total	100		Total		59.50
						G.S.T./H.S.T.		7.74
	0.60 Cash Discount					Invoice Total		67.24

Thank you for your business!

To access or pay your invoices and statements on line, go to: <http://urican.billtrust.com>

Your enrollment token code can be located at the bottom of your invoices.

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BRANCH	INVOICE DATE	INVOICE NUMBER
97	03/19/25	4417201-00
P.O. NO.	CUST. NO.	PAGE #:
22-001-M271	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
1,312.12		
For questions concerning this invoice please contact the credit office:		
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BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
MISS United Refrigeration 6200 Dixie Rd Unit #14 Mississauga, ON L5T 2E1					must have a pick up name		
					REFERENCE INVOICE #	e COMMERCE ORDER #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
03/19/25	4417201-00	22-001-M271	9570	1% 10 N30	JOSH	PICK UP CANA	03/19/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: JOSHUA Last Name: SANCLIME Phone #: 6476313115 Work Order:							
1	E45118 ELBOW 45 W3044	30	0	30	EA	5.09000	EA	152.70
2	EL118 ELBOW LONG W2747	30	0	30	EA	9.75000	EA	292.50
3	INSUGUARD225 NDL PIPE SUPPORT BLACK 65/BX	65	0	65	ea	6.49000	ea	421.85
4	INSUGUARD325 NDL PIPE SUPPORT BLACK 38/BX	38	0	38	ea	7.74000	ea	294.12
4	Lines	Shipped	Total	163		Total		1,161.17
						G.S.T./H.S.T.		150.95
	11.61 Cash Discount					Invoice Total		1,312.12

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