



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

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

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

BILL TO:

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

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

	BRANCH LOC	CATION		SHIP TO		INSTRUCTIONS			
MISS United R	•					must have a pick up name			
Unit #14						REFERENCE INVOICE #		e COMMERCE ORDER #	
Mississauga, C	ON L5T 2E1								
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICE	(UP NAME		VIA	SHIP DATE
03/14/25	4413835-00	22-001-N261	9570	O 1% 10 N30 JOSH PICK UP CANA		JOSH F		UP CANA	03/14/25

LINE	:1	QUANTITY	QUANTITY	QUANTITY	QTY	UNIT	PRICE	AMOUNT
NO.		ORDERED	B.O.	SHIPPED	UOM	PRICE	UOM	(NET)
	First Name: JOSH							
	Last Name: SANCLIMENTI							
	Phone #: 9057951515 Work Order:							
1	Work Order: EL14	50	0	50	EA	0.72000	EA	36.00
-	ELBOW LONG W2715 1/4 X 90		Ü	30	271	0.72000	ш.	30.00
2	C14	50	0	50	EA	0.47000	EA	23.50
	COUPLING W1003							
2	Lines	Shipped	Tata]	100		Total		59.50
2	Lines	Silipped	IOCAI	100		G.S.T./H.S.T.		7.74
	0.60 Cash Discount					Invoice Total		67.24
	Thank you for your bus	iness!			1			
	To access or pay your invoices and statemer		o· http://urican	hilltrust 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:								

130 Riviera Drive Markham ON L3R 5M1

Phone: (905) 479-6950 Fax: (905) 479-7229

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

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

BILL TO:

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

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

	BRANCH LOC	CATION		SHIP TO		INSTRUCTIONS			
MISS United R 6200 Dixie Rd			must have a pick up nar				pick up name		
Unit #14						REFERENCE IN	IVOICE #	e COMMERC	E ORDER #
Mississauga, C	ON L5T 2E1								
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICK	UP NAME	VIA		SHIP DATE
03/19/25	4417201-00	22-001-M271	9570	1% 10 N30	JOSH PICK UP CAN		UP CANA	03/19/25	

First Name: JOSHUA Last Name: SANCLIME Phone #: 6476313115 Work Order: E45118 ELBOW 45 W3044 EL118 ELBOW LONG W2747 INSUGUARD225 NDL PIPE SUPPORT BLACK 65/BX INSUGUARD325 NDL PIPE SUPPORT BLACK 38/BX Lines Shipped Total B.O. SHIPPED UOM PRICE UOM (NET) SHIPPED UOM PRICE UOM (NET) (N			•	, , , , , , , , , , , , , , , , , , ,			<u> </u>		<u> </u>
Last Name: SANCLIME	LINE NO.	PRODUCT / DESCRIPTION							
Phone #: 6476313115 Work Order: E45118 ELBOW 45 W3044 EL118 ELLEOW LONG W2747 INSUGUARD225 NDL PIPE SUPPORT BLACK 65/BX INSUGUARD325 NDL PIPE SUPPORT BLACK 38/BX Lines Shipped Total Total G.S.T./H.S.T. 11.61 Cash Discount Thank you for your business!		First Name: JOSHUA					ĺ		
Work Order: E45118		Last Name: SANCLIME							
E45118 ELBOW 45 W3044 ELBOW LONG W2747 INSUGUARD225 SNDL PIPE SUPPORT BLACK 65/BX INSUGUARD325 NDL PIPE SUPPORT BLACK 38/BX Lines Shipped Total 11.61 Cash Discount Thank you for your business!		Phone #: 6476313115							
ELBOW 45 W3044 EL118 30 0 30 EA 9.75000 EA 292.5 ELBOW LONG W2747 INSUGUARD225 65 0 65 ea 6.49000 ea 421.8 INSUGUARD325 38 0 38 ea 7.74000 ea 294.1 Lines Shipped Total 163 Total G.s.T./H.s.T. 11.61 Cash Discount Thank you for your business!		Work Order:							
EL118	1	E45118	30	0	30	EA	5.09000	EA	152.70
ELBOW LONG W2747 INSUGUARD225 NDL PIPE SUPPORT BLACK 65/BX INSUGUARD325 NDL PIPE SUPPORT BLACK 38/BX Lines Shipped Total 163 Total G.S.T./H.S.T. Invoice Total 1,312.1 Thank you for your business!		ELBOW 45 W3044							
INSUGUARD225	2	EL118	30	0	30	EA	9.75000	EA	292.5
NDL PIPE SUPPORT BLACK 65/BX 38		ELBOW LONG W2747							
INSUGUARD325 38 0 38 ea 7.74000 ea 294.1	3	INSUGUARD225	65	0	65	ea	6.49000	ea	421.85
Lines Shipped Total 1.61 Cash Discount Shipped Total 1.163 Total G.S.T./H.S.T. Invoice Total 1.312.1 Thank you for your business!		NDL PIPE SUPPORT BLACK 65/BX							
Lines Shipped Total 163 Total G.S.T./H.S.T. 150.9 1,312.1 1,312.1 Thank you for your business!	4	INSUGUARD325	38	0	38	ea	7.74000	ea	294.12
Il.61 Cash Discount G.S.T./H.S.T. Invoice Total 1,312.1		NDL PIPE SUPPORT BLACK 38/BX							
Il.61 Cash Discount G.S.T./H.S.T. Invoice Total 1,312.1									
Thank you for your business!	4	Lines	Shipped	Total	163		Total		1,161.1
Thank you for your business!							G.S.T./H.S.T.		150.9
		11.61 Cash Discount					Invoice Total		1,312.1
To access or pay your invoices and statements on line, go to: http://urican.billtrust.com		Thank you for your bu	siness!						
10 access or pay your invoices and statements on line, go to: nttp://urican.bilitrust.com		To account on the control of the con			. h:!!!tm.at.ac				
		10 access or pay your invoices and stateme	ents on line, go t	o: <u>nttp://urican</u>	i.Dilitrust.com				
Your enrollment token code can be located at the bottom of your invoices.		Your enrollment token code can be located	at the bottom of	your invoices.					

TO VIEW	AND PAY	ONLINE G	O TO: