

Customer Name

CONSULT MECHANICAL INC.

54 AUDIA COURT, UNIT #2 Concord ON L4K 3N4 CANADA

Your Reference

22-001-M117

Payment Term:

Re-Print of Original

INVOICE

Our Reference No. 1092777 Invoice Date Invoice Number Page 03/20/2025 1087490 1/2 Delivery Address Customer No. CONSULT MECHANICAL INC. C13408 CONSULT MECHANICAL Customer Tax ID No Jobsite: Enbridge Stn B 832560288 RT0001 405 Eastern Avenue

TORONTO ON MILO 416-991-1953 Project Name Sales Person

405 Eastern Avenue - Enbridge Stn B LOUVRES

905.790.8667 ed.morson@airex.ca

Ed Morson

Currency: CAD Quantity Item No. Description Del. Date Tag 10039493 Bill of Material: Ventex 2420 03/20/2025 LINE # DESCRIPTION QTY 2420 85.000 X 85.000 (2,160.000 X 2,160.000) 1-2 VM TAG-L1 V1020 - IVORY -58SqFt Aluminum Screen & Frame 51SqFt Extended Sill SS Fastners 2420 36.063 X 78.313 (916.000 X 1,990.000) 1-1 VM TAG-L2 2 V1020 - IVORY -46SqFt Aluminum Screen & Frame 40SqFt Extended Sill 2 SS Fastners 2420 94.063 X 85.813 (2,390.000 X 2,180.000) 1-2 VM TAG-I3 2 V1020 - IVORY -128SqFt Aluminum Screen & Frame 114SqFt Extended Sill SS Fastners 2420 60.000 X 72.000 (1,525.000 X 1,830.000) 1-1 VM TAG-L4 2 V1022 - CHARCOAL 70SqFt Aluminum Screen & Frame 60SqFt Extended Sill SS Fastners Shipping Type: Airex Truck (DAP) Additional Expenses: Net: 11,900.00 HST: 1,547.00

Net 30 Days

Thank you, we really appreciate your business. Please send payment within your specified payment terms. Interest will be charged at 1% per month (12% per annum) on open balances exceeding payment terms. Goods remain property of Airex Inc. until paid for in full. Airex Terms & Conditions apply -click here for the full document.

Websitel www.airex.ca Phone| (905) 790-8667 (905) 790-3242 Fax info@airex.ca E-Maill Tax ID 10238 6851 RT0001

13,447.00

Total:



Re-Print of

2/2

INVOICE

Invoice Number

Page Invoice Date

03/20/2025 1087490

Currency: CAD

Remarks

Based On Sales Quotations 1091072. Based On Sales Orders 1071318.

MILO 416-991-1953 Based On Deliveries 1092777.