

# 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	04/02/25	4427966-00
P.O. NO.	CUST. NO.	PAGE #:
22-001-M304	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
1,996.46		
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
04/02/25	4427966-00	22-001-M304	9570	1% 10 N30	JOSH	PICK UP CANA	04/02/25

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	INSUGUARD225	130	0	130	ea	6.49000	ea	843.70
	NDL PIPE SUPPORT BLACK 65/BX							
2	78X12	120	0	120	EA	1.26000	EA	151.20
	7/8X1/2 ARMAFLEX 210'/CS							
3	34X12	120	0	120	EA	1.16000	EA	139.20
	3/4X1/2 ARMAFLEX 240'/CS							
4	31896	1	0	1	ea	221.50000	ea	221.50
	15% STAY-SILV 1LB 3/32" 20" 31896 H62248							
5	N5	2	0	2	EA	19.89000	EA	39.78
	NRP FOAM TAPE 1/8" X 2" X 30' 12/CASE TAP18230							
6	EL58	50	0	50	EA	2.74000	EA	137.00
	ELBOW LONG W2722							
7	E4558	50	0	50	EA	1.17000	EA	58.50
	ELBOW 45' W3026							
8	C58	50	0	50	EA	0.85000	EA	42.50
	COUPLING W01022							
10	NIC-1/4	20	0	20	ea	3.26000	ea	65.20
	NRP INSULCLAMP 1/4"							
11	NIC-1/2	20	0	20	ea	3.41000	ea	68.20
	NRP INSULCLAMP 1/2"							
10	Lines	Shipped	Total	563		Total		1,766.78
						G.S.T./H.S.T.		229.68
	17.67 Cash Discount					Invoice Total		1,996.46

**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.