

INVOICE

Earl O Neil Electric Supply Limited

Branch: 01 Woodbridge Branch
 Head Office GST R866198062
 150 Creditview Road
 Woodbridge, ON L4L 9N4
 CANADA T:416-798-7722 F:416-798-7606



INVOICE	
5355135	
Invoice Date	Page
5/23/2025 08:03:47	1 of 1
ORDER NUMBER	
3362667	

Bill To:

CON-SULT MECHANICAL INC
 54 AUDIA CRT # 2
 CONCORD, ON L4K 3N5

Ship To:

FRONT COUNTER PICK UP

Customer ID: 20815

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
22-001-M424	NET 30 INV DATE	6/22/2025	6/22/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/21/2025 12:23:18	4402468	Saad Kasdano	PETERCHUA

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:

Tracking #:

2	2	0 EA	T-B BC-72171-K	C	340.0000	6.80
		1.0	DEEP 4-11/16 BOX 1/2&3/4IN KO 30/C	100.0000		

Ordered As: TEM 72171K

2	2	0 EA	T-B BC-72-C-1	C	110.0000	2.20
		1.0	BLANK FLAT CVR F/4 11/16INBX 50/C	100.0000		

Ordered As: TEM 72C1

12	12	0 EA	T-B BC-52151-K	C	230.0000	27.60
		1.0	4INSQ BOX 1 1/2IN DEEP W/KOS 50/C	100.0000		

Ordered As: TEM 52151K

Shipment Accepted By: JS

JS

Total Lines: 3

SUB-TOTAL:	36.60
Harmonized Sales Tax :	4.76
AMOUNT DUE:	41.36

Canadian Dollars

ORIGINAL