

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	
5356333	
Invoice Date	Page
5/26/2025 08:22:24	1 of 1
ORDER NUMBER	
3364171	

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-T432	NET 30 INV DATE	6/25/2025	6/25/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/23/2025 12:32:45	4403823	Saad Kasdano	JUSTINZIMBALATTI

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

Carrier:

Tracking #:

2	2	0	EA		BRADY M210KIT	EA	260.0000	520.00
			1.0		M210 LABEL PRINTER KIT W/CASE	1.0000		
PLEASE INCLUDE THE BRADY SERIAL # INTO THE EXTENDED INFO ON SALE OF UNITS								
4	4	0	EA		BRADY M21-750-499	EA	46.5000	186.00
			1.0		CART B499 0.75IN X 16FT BLK/WHT	1.0000		

Shipment Accepted By: bachpter

Total Lines: 2

SUB-TOTAL: 706.00
Harmonized Sales Tax : 91.78
AMOUNT DUE: 797.78

Canadian Dollars

ORIGINAL