WOLSELEY

WOLSELEY CANADA INC.
PLUMBING AND HVAC/R - ONTARIO
P.O.BOX 4220 STN MAIN, CONCORD, ON L4K0L6
BRANCH:905-879-0034 CREDIT: 888-419-9969

INVOICE DATE: DATE DE FACTURE:	INVOICE NO: Nº DE FACTURE
25 APR 22	5604603
CUSTOMER ORDER NO.: Nº COMM DU CLIENT:	22 001 M315
OUR ORDER NO.: NOTRE Nº COM.:	INVOICE DUE DATE : DATE D'ÉCHÉANCE DE LA FACTURE:
1448385-01	25 MAY 30

SELLING LOCATION / POINT DE VENTE
WOLSELEY CONCORD WX]
1290 CREDITSTONE RD, UNIT 2
CONCORD, ON
L4K 5T7

SOLD TO / VENDU À

CONS-SULT MECHANICAL INC
9-200 TESMA WAY
CONCORD,ON
L4K 0J9

SHIP TO / EXPÉDIÉ À **WX92846**

CONS-SULT MECHANICAL INC
9-200 TESMA WAY
CONCORD,ON

L4K 0J9

CUST. CODE CLIENT	ORDER DATE COMMANDÉE	SHIP DATE EXPÉDIÉE	SELL-VENTE	SHIP EXP	A/R-C/R	TERMS-CONDITIONS	
WX92846	25 APR 22	25 APR 22	CON	CON	CON	NET 30TH MF	INVOICE

PROV. LIC. NO. -Nº LIC. PROV.	FED. LIC. NO-Nº LIC. FÉD.	GST REG. NO.-Nº LIC. TPS	PST REG.NO.-Nº LIC. TVQ	VIA
		GST:866778566RT0002 QST:1023728679TQ0002		CALL IN PICK UP

QTY. SHP'D QTE. EXP.	B/O - A/V	DESCRIPTION	U/M	UNIT PRICE PRIX UNITAIRE	DIS. %ESC	NET
		REBILL FROM INV 5576439				
		SO 1372253				
1		BBQ-SS-75	EA	223.09		223.09

SUBTOTAL	$223.09
HST	$29.00
SUBTOTAL	$252.09

TOTAL INVOICE LESS HST $223.09

AN INTEREST CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNTS(26.8% PER ANNUM).
INTERET AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUFFRANCE(26.8% PAR AN).

TOTAL $252.09