



5 Sandhill  
Brampton, ON  
L6T5J5  
CANADA

## Re-Print of Original

## INVOICE

Our Reference No. 1094665

Page

Invoice Date

Invoice Number

1/1

06/05/2025

1089201

Delivery Address

Customer No.

CONSULT MECHANICAL INC

C13408

Same as Bill-to

Customer Tax ID No

832560288 RT0001

Project Name

Sales Person

ENBRIDGE STATION B

Ed Morson

905.790.8667

ed.morson@airex.ca

Customer Name

### CONSULT MECHANICAL INC

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

Your Reference

22-001-EQ030

Currency: CAD

	Tag	Quantity	Item No.	Description	Del. Date
001	EF-8	1	10039847	Roof Curb Adapter	06/05/2025
			29x23.35x5		
002		2	10004573	DARE5 - 14x14 IN - White	06/05/2025
				Grille - Eggcrate - Framed - 0.5x0.5x0.5 IN Aluminum Core A -Screw Holes - Paint - White	

#### Additional Expenses:

Shipping Type: Airex Truck (DAP)

Net: 270.00

HST: 35.10

#### Payment Term:

Net 30 Days

Total: 305.10

#### Remarks

Based On Sales Quotations 1069422. Based On Sales Orders 1055742.

2 PCS.

DELIVERED TO SHOP BY JOHN 6/5/2025 RB. Based On Deliveries 1094665.

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.

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