

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	
5364383	
Invoice Date	Page
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ORDER NUMBER	
3373183	

Bill To:

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

Ship To:

FRONT COUNTER PICK UP

Customer ID: 20815

<i>PO Number</i>	<i>Term Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
22-001-M474	NET 30 INV DATE	7/9/2025	7/9/2025	0.00

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
6/6/2025 15:20:46	4412094	Saad Kasdano	PETERCHUA

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		

Carrier:

Tracking #:

1	1	0 EA	EUR 1100DF242406	EA	98.2000	98.20
		1.0	24X24X6 SCREW ON PULL BOX	1.0000		
Ordered As: D24246						
4	4	0 EA	T-B BC-52151-K	C	260.8696	10.43
		1.0	4INSQ BOX 1 1/2IN DEEP W/KOS 50/C	100.0000		
Ordered As: TEM 52151K						
6	6	0 EA	T-B BC-52-C-1	C	79.0000	4.74
		1.0	4IN SQ BLANK BOX COVER FLAT 50/C	100.0000		
Ordered As: TEM 52C1						
20	20	0 EA	T-B CI-6R4	C	16.4900	3.30
		1.0	3/4IN-1/2IN REDUCING WASHER 250/C	100.0000		
Ordered As: GEN 3412RW						

ORIGINAL

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

Shipment Accepted By: JOSH

A handwritten signature in black ink, appearing to be "J.S.", is written over a horizontal line.

Total Lines: 4

SUB-TOTAL:	116.67
Harmonized Sales Tax :	15.18
AMOUNT DUE:	131.85
Canadian Dollars	