



5 Sandhill
Brampton, ON
L6T5J5
CANADA

Original

INVOICE

Our Reference No. 1095691

Page

Invoice Date

Invoice Number

1/1

07/16/2025

1090075

Delivery Address

Customer No.

CONSULT MECHANICAL INC

C13408

Jobsite:ENBRIDGE STATION B

Customer Tax ID No

405 Eastern Avenue - Enbridge Str B -

832560288 RT0001

Walterfedy Kitchener

C/o-CONSULT MECHANICAL INC.

Contact-Milo Beaudoin -416-991-1953.

Project Name

Sales Person

ENBRIDGE STATION B GROUND FLOOR

Ed Morson

LOUVRES

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-M466

Currency: CAD

	Tag	Quantity	Item No.	Description	Del. Date	
001		1	10040515	Bill of Material:Louvre 2425-405 Eastern Avenue	07/16/2025	
			LINE #	DESCRIPTION	TAG	QTY
			1	2425 58.500 X 58.000 1-1 VMV1145 - COMMERCIAL BROWN TAG-Ground floor		5
				V1145 - COMMERCIAL BROWN	- 140SqFt	
				Aluminum Screen & Frame	- 125SqFt	
				SS Fastners	- -	
			2	2425 16.000 X 52.000 1-1 VMV1145 - COMMERCIAL BROWN TAG-Ground floor		1
				V1145 - COMMERCIAL BROWN	- 8SqFt	
				Aluminum Screen & Frame	- 6SqFt	
				SS Fastners	- -	
			3	2425 17.500 X 52.000 1-1 VMV1145 - COMMERCIAL BROWN TAG-Ground floor		1
				V1145 - COMMERCIAL BROWN	- 9SqFt	
				Aluminum Screen & Frame	- 8SqFt	
				SS Fastners	- -	
002	Subtotal:				6,600.00	

Additional Expenses: Shipping Type: Airex Truck (DAP)

Net: 6,600.00

HST: 858.00

Payment Term: Net 30 Days

Total: 7,458.00

Remarks

Inzaman Khan <inzaman@consultmechanical.com> Based On Sales Quotations 1094106. Based On Sales Orders 1073444. Based On Deliveries 1095691.

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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