

ORIGINAL INVOICE

REMIT TO:
4665 RUE COUSSENS
ST. LAURENT, QC
H4S-1X5

INVOICE NO.
T294787

INVOICE DATE
07/23/2025

SHIPPING NO. REP
T324748 4

Sold To: CONSULT MECHANICAL INC. 54 AUDIA COURT, UNIT 2 CONCORD, ON L4K 3N5	Shipped To: CONSULT MECHANICAL INC. 54 AUDIA COURT, UNIT 2 CONCORD, ON L4K 3N5
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CUSTOMER ORDER NO. 22-001-M572	ORDER DATE: 07/22/2025	DATE SHIPPED 07/22/2025	SHIPPED VIA PICK UP **RUSH**	F.O.B. COLL
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REF	QTY ORD	QTY SHIPPED	DESCRIPTION	PRICE	U/M	AMOUNT
1	2	2	304/304L WP A/SA-403W BUTT-WELD 304LWP10T6 6 10S TEE	77.28	EA	154.56
2	2	2	304/304L WP A/SA-403W BUTT-WELD 304LWP10906 6 10S 90 DEG ELBOW L/R	58.12	EA	116.24
3	12	12	304/304L A/SA-182 FLANGE 125-250 AARH 45-55GPI 304LFAWN106 6 RF WELDNECK CL 150 10S	106.00	EA	1272.00
4	2	2	304/304L WP A/SA-403W BUTT-WELD 304LWP10CR60002 6 x 2 10S CONC RED	61.82	EA	123.64
5	2	2	304/304L A-733 A/SA-312 THREADED 304LN4030006 3 x 6 40S NIPPLE TBE PAID AUTH# 04799G THANK YOU	23.27	EA	46.54

\$ 0.00	\$ 1712.98	\$ 222.69	\$ 0.00	PLEASE PAY THIS AMOUNT	\$ 1935.67 TOTAL
FREIGHT	SUBTOTAL	GST/HST	PST		

CUSTOMER ACKNOWLEDGES THAT THE VENDOR RETAINS OWNERSHIP OF THE MATERIALS DESCRIBED HEREIN UNIL FULL AND FINAL PAYMENT OF THIS INVOICE

HST R100033786 RT0001

The PinAcle Catalogue can be downloaded from the Apple App Store (iOS),
Google Play Store (Android) and Microsoft Store (Windows).
Search for PinAcle or PinAcle Catalogue.

TERMS: CREDIT CARD

THANK YOU