

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	
5364952	
Invoice Date	Page
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ORDER NUMBER	
3374042	

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-M478	NET 30 INV DATE	7/10/2025	7/10/2025	0.00

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
6/9/2025 14:36:43	4412858	Saad Kasdano	PETERCHUA

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

Carrier:

Tracking #:

50	50	0 EA			T-B CI-5404	C		19.0000	9.50
		1.0			1/2IN EMT STEEL S.S CONN (450S) 50/C	100.0000			
Ordered As: GEN 12SCN									
6	6	0 EA			T-B BC-52151-K	C		260.8696	15.65
		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 TBQC050	C		131.1000	26.22
		1.0			QUIK CLAMP 1/2IN EMT/RIG 100/C	100.0000			

*** REPRINT ***

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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: JS

JS

Total Lines: 4

SUB-TOTAL: 56.11
Harmonized Sales Tax : 7.30
AMOUNT DUE: 63.41
 Canadian Dollars

*** REPRINT ***