

Customer Name

## **CONSULT MECHANICAL INC**

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

Re-Print of Orig	INVOICE		
Our Reference No.			
Page	Invoice Date	Invoice Number	
1/1	08/07/2025	1090603	
Delivery Address		Customer No.	
CONSULT MECHANICA	C13408		
Same as Bill-to		Customer Tax ID No	
		832560288 RT0001	
Project Name		Sales Person	
Perforated Flex RFQ	Kevin Macdonald 905.790.8667		

INVOICE

kevin.macdonald@ai

Your Reference

P.O.#22-001-M618

Payment Tern	1:		Net 30 Days	HST:  Total:	949.20
Additional Expenses:			Shipping Type: Customer Pickup (Ex Works)	Net:	840.00
003	Subtotal:				840.00
002	Subtotal:				840.00
	24	10037807 Insulated ac	Perforated Triple Lock Acoustic Insulated c/w Mylar Slee coustic flex with reinforced foil/mylar sleeve- ULC Class 1 Ai		08/07/2025
Tag	Quantity	Item No.	Description		Del. Date
					Currency: CAD

Remarks

Based On Sales Quotations 1100021. Based On Sales Orders 1074661. Based On Deliveries 1096262.

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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