



SDI
SUPPLIES
SERVICE • DEPENDABILITY • INTEGRITY

01090877-0

BILL TO:
CONSULT MECHANICAL INC
54 Audia Ct
Unit 2
CONCORD ON L4K 3N4

SHIP TO:
CONSULT MECHANICAL INC
54 Audia Ct
Unit 2
CONCORD ON L4K 3N4

PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
22-001-M290	Toronto	KEN CALHOUN	March 27,2025	01090877-0
SHIP VIA		PAYMENT TERMS	REFERENCE	
Our Truck		NET 30		

Net Amount	322.19
HST	41.88
Total Due	364.07

SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge, Ottawa & Windsor to Serve You Better!

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

Issued By: **DAVID RYAN EXT 2025**