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	
5280662	
Invoice Date	Page
12/18/2024 00:53:23	1 of 1
ORDER NUMBER	
3280215	

Bill To:
CON-SULT MECHANICAL INC
54 AUDIA CRT # 2
CONCORD, ON L4K 3N5

Ship To:
FRONT COUNTER PICK UP
GREG ON THE WAY

Customer ID: 20815

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
24-MARCS-M001	NET 30 INV DATE	1/17/2025	1/17/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
12/17/2024 10:57:15	4326863	Saad Kasdano	SAADKASDANO

Quantities Ordered	*Shipped*	*Remaining*	*UOM / Unit Size*	*Disp.*	*Item ID / Item Description*	*Pricing UOM / Unit Size*	*Unit Price*	*Extended Price*
Carrier:					*Tracking #:*			
20	20	0	EA 1.0		LEV 80301-SW 1G SCREWLESS DECORA WHT PLATE	EA 1.0000	1.4700	29.40
1	1	0	EA 1.0		SIE Q230 BREAKER 30A 2P 10KA	EA 1.0000	16.5000	16.50
100	100	0	EA 1.0		SCR 26MS 2 X 6-32 MACHINE SCREW (902126)	C 100.0000	3.1200	3.12

Shipment Accepted By: GREG

Total Lines: 3

SUB-TOTAL:	49.02
Harmonized Sales Tax :	6.38
AMOUNT DUE:	**55.40**

Canadian Dollars

ORIGINAL