

PRONTO PLUMBING INC.

3275 BRUCE AVENUE
WINDSOR, ONTARIO N9E 1W6
Canada
admin@pronto-inc.com
prontoplumbingwindsor.com

INVOICE

Invoice No.: 16260
Date: 04/25/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

CONSULT MECHANICAL
54 AUDIA COURT # 2
CONCORD, ONTARIO L4K3NS
CANADA

Ship to:

MARTIN REA BUILDING EXPANSION
99 GOLF COURSE LINE
RIDGETOWN, N0P 2C0
PURCHASE ORDER 24-252-S022

Business No.: 138150230RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			SUPPLIED LABOUR AND MATERIALS FOR	HS		
			ITEM 1- 2-10" ROOF FRAINS ON NORTH WALL	HS		8,500.00
			ITEM 2 - COMPLETED 6" DRAINS ON MIDDLE ROOF	HS		6,850.00
			ITEM 3 - 2- 8" DRAINS ON LOWER ROOF	HS		6,800.00
			ITEM 14 - WATERMAIN AT HIGH LEVEL TO 40%	HS		8,000.00
			CONTRACT \$95,000.00			
			INV 16212 \$ 8,550.00			
			THIS INV \$30,150.00			
			REMAINING \$56,300.00			
			Subtotal:			30,150.00
			HS - HST @ 13%			
			HST			3,919.50
Shipped By: Tracking Number:					Total Amount	34,069.50
Comment: THANK YOU FOR YOUR BUSINESS					Amount Paid	0.00
Sold By:					Amount Owing	34,069.50

Pay Now