

ONTARIO TORONTO (416) 798-3900
OTTAWA (613) 523-4089

QUEBEC MONTREAL (514) 355-6806
(855) 685-8499

ATLANTIC DARTMOUTH (902) 468-9201
ST. JOHN'S-NF (709) 368-2845



Since 1975

REMIT TO: 610 Hanlan Road
Woodbridge, ON L4L 4Y1
Main Office: (416) 798-3900
Fax: (416) 798-3901
www.multiglass.com

INVOICE

HEAD Tel: (416) 798-3900
OFFICE Toll-Free Tel: (877) 822-0635
Toll-Free Fax: (877) 479-1831

INVOICE DATE	INVOICE NO.
07/02/25	723482

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CON-SULT MECHANICAL INC.
54 AVDIA CT
VAUGHAN ON
L4K 3N4

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CON-SULT MECHANICAL INC.
54 AVDIA CT UNIT 2
VAUGHAN ON
L4K 3N4
PICK UP
WED JULY 2ND

Effective May 19, 2025 our Montreal branch is moving to new location:
4378, boulevard des Grandes-Prairies Montréal (Québec) H1R 1A1 Canada

Page 1 of 1

DATE ORDERED	SHIP VIA	G.S.T. REGISTRATION NO.	CUSTOMER NO.
06/13/25	PICK-UP	135961951RT0001	CONSULT
DATE SHIPPED	CUSTOMER ORDER NO.	PROV. SALES TAX NO.	SALES ORDER NO.
07/02/25	24-252-M037		552207

ORD QTY	B / O QTY	STOCK CODE	DESCRIPTION	SHIP QTY	NET PRICE	TOTAL PRICE
32 PC	0	1110050218	FP ASJ/SSL 2 -1/8x 1/2 [192LF)	32	2.3688 / LF	227.40
10 PC	0	1110050050	FP ASJ/SSL 1/2X1/2 (255 LF)	10	1.5498 / LF	46.49
30 PC	0	1110050100	FP ASJ/SSL 1 x 1/2 [168LF)	30	1.8144 / LF	163.30
10 PC	0	1110050075	FP ASJ/SSL 3/4x 1/2 [204LF)	10	1.7556 / LF	52.67
10 PC	0	1110050063	FP ASJ/SSL 5/8x 1/2 [330LF]	10	1.5498 / LF	46.49
1 PL	0	5311201820	120-18 FR LAGGING WHITE 18.93L	1	192.8715 / PL	192.87
25.000 LY	0.000	561CAN6025	CANVAS 60Z.60"X 25Y NONTREATED	25.000	4.7300 / LY	118.25
2 EA	0	561000T06E	T-6E WOOD BRUSH 4	2	6.2600 / EA	12.52

Early payment: please deduct \$17.20 if paid by 08/15/25 (MO/DD/YR)

SUB-TOTAL	INVOICE DISCOUNT	HST	PROVINCIAL SALES TAX	TOTAL
859.99	0.00	111.80	0.00	\$971.79

THE CASH DISCOUNT FOR EARLY PAYMENT IS CALCULATED ON "SALES VALUE" BEFORE APPLICABLE TAXES.
20% RESTOCKING CHARGE ON STANDARD STOCK MATERIAL RETURNED

PLEASE PAY
THIS AMOUNT