

INVOICE DATE

INVOICE NUMBER



United Refrigeration of Canada Ltd.

REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT

130 RIVIERA DRIVE, MARKHAM, ON L3R 5M1

(905) 479-6950 • www.uri.com

WHOLESALE DISTRIBUTORS

50 01/08/25 4366718-00

P.O. NO. CUST. NO. PAGE #:

24-279-N00A 9570 1 of 1

INVOICE AMOUNT PAID

2,028.44

For questions concerning this invoice please contact the credit office:

130 Riviera Drive Markham ON L3R 5M1

Phone: (905) 479-6950 Fax: (905) 479-7229

GST / HST LICENSE #: 127860393RT0001

BRANCH

REMIT TO:

United Refrigeration of Canada 130 Riviera Drive Markham, ON L3R 5M1

BILL TO:

CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD, ON L4K 0J9

▼ DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL. ▼

	BRANCH LOC	CATION		INSTRUCTIONS					
VAUG United						mu	st have a	pick up name	
Vaughan, ON L4L 8A8				REFERENCE INVOICE #		e COMMERCE ORDER #			
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICK	(UP NAME		VIA SHIP DATE	
01/08/25	4366718-00	24-279-N00A	9570	1% 10 N30	X		PICK UP CANA		01/08/25

LINE NO.		QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: NICK Last Name: XXXXXX Phone #: 6479014135							
1	Work Order: 78X50	4	0	4	EA	252.59000	EA	1,010.36
2	S78 7/8"X50'COPPER TUBING 3 38X50	4	0	4	EA	75.78000	EA	303.12
3	S38 3/8"X50'COPPER TUBING 10 38X12	180	0	180	EA	0.86000	EA	154.80
4	3/8X1/2 ARMAFLEX 450'/CS 78X12	210	0	210	EA	1.13000	EA	237.30
5	7/8X1/2 ARMAFLEX 210'/CS N5 NRP FOAM TAPE 1/8" X 2" X 30' 12/CAS	5 E TAP18230	0	5	EA	17.90000	EA	89.50
5	Lines 17.95 Cash Discount	Shipped	Total	403		Total G.S.T./H.S.T. Invoice Total		1,795.08 233.36 2,028.44
	Thank you for your bu	usiness!						
	To access or pay your invoices and statem							

Your enrollment token code can be located at the bottom of your invoices.