



5 Sandhill  
Brampton, ON  
L6T5J5  
CANADA

Customer Name

## CONSULT MECHANICAL INC

54 AUDIA COURT, UNIT #2  
Concord ON L4K 3N4  
CANADA

Your Reference

**24-279-EQ022**

### Re-Print of Original

Our Reference No. 1095438

Page

Invoice Date

Invoice Number

**1/1**

**07/08/2025**

**1089865**

Delivery Address

Customer No.

CONSULT MECHANICAL INC

C13408

Same as Bill-to

Customer Tax ID No

832560288 RT0001

Project Name

Sales Person

NINTH LINE LULLABOO - Louvers + BDD

Ed Morson

905.790.8667

ed.morson@airex.ca

Currency: **CAD**

Tag	Quantity	Item No.	Description	Del. Date
001	1	10040208	Bill of Material:2425 & 1200: Ninth Line Lullaboo	07/08/2025
		LINE #	DESCRIPTION	
		1	1200 24.000 X 18.000 - 11	
		2	2425 12.000 X 42.000 1-1 VMV1287 - COCOA BROWN	
			V1287 - COCOA BROWN - 5SqFt	
		3	2425 24.000 X 18.000 1-1 VMV1287 - COCOA BROWN	
			V1287 - COCOA BROWN - 5SqFt	

#### Additional Expenses:

Shipping Type: **Airex Truck (DAP)**

Net: **825.00**

HST: **107.25**

#### Payment Term:

Net 30 Days

**Total: 932.25**

Remarks

**Based On Sales Quotations 1096119. Based On Sales Orders 1072892.**

**CUSTOMER PICK UP (DOOR 6) 7/08/2025 RB. Based On Deliveries 1095438.**

Thank you, we really appreciate your business. Please send payment within your specified payment terms. Interest will be charged at 1% per month (12% per annum) on open balances exceeding payment terms. Goods remain property of Airex Inc. until paid for in full. Airex Terms & Conditions apply -click here for the full document.

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