

# INVOICE

Toronto

6400 VANDEN ABEELE

MONTREAL, QC H4S 1R9

CA

(514) 333-5340



|              |        |
|--------------|--------|
| INVOICE      |        |
| 30549388     |        |
| Invoice Date | Page   |
| 4/25/2025    | 1 of 2 |
| ORDER NUMBER |        |
| 10503449     |        |

Reference #:

**Bill To:**

CONSULT MECHANICAL INC.  
55 AUDIA CT.,  
UNIT 2  
CONCORD, ON L4K3N4  
CA

**Ship To:**

Neshama Hospice c/o Consult Mechanical  
3 Cadillac Avenue  
North York, ON M3H 1R9  
CA

**Customer ID:** 720112

**Project Ref:**

| <i>PO Number</i> | <i>Term Description</i> | <i>Net Due Date</i> |  |  |
|------------------|-------------------------|---------------------|--|--|
| 24-256-EQ011     | Net 30                  | 05/25/2025          |  |  |

| <i>Order Date</i> | <i>Pick Ticket No</i> | <i>Primary Salesrep Name</i> | <i>Taker</i> |
|-------------------|-----------------------|------------------------------|--------------|
| 01/10/2025        | 20551097              | Ryan Nerby                   | HAMIDKARAMI  |

| <i>Quantities</i> |                |                  |                                | <i>Item ID</i> | <i>Item Description</i> | <i>Pricing</i>                 | <i>Unit Price</i> | <i>Extended Price</i> |
|-------------------|----------------|------------------|--------------------------------|----------------|-------------------------|--------------------------------|-------------------|-----------------------|
| <i>Ordered</i>    | <i>Shipped</i> | <i>Remaining</i> | <i>UOM</i><br><i>Unit Size</i> |                |                         | <i>UOM</i><br><i>Unit Size</i> |                   |                       |

**Order Note:** Quote#22528A

**Delivery Instructions:** TBD

**Carrier:**

**Tracking #:**

|                                                               |        |          |      |     |                  |        |            |          |
|---------------------------------------------------------------|--------|----------|------|-----|------------------|--------|------------|----------|
| 2                                                             | 1.00   | 1.00     | 0.00 | EA  | PROGRESS BILLING | EA     | 4,848.0000 | 4,848.00 |
|                                                               | MTR: N | MTR Qty: |      | 1.0 | PROGRESS BILLING | 1.0000 |            |          |
| 10% UPFRONT AT DRAWINGS, PAYABLE AT RECEPTION OF THE INVOICE. |        |          |      |     |                  |        |            |          |
| 10% UPFRONT AT DRAWINGS, PAYABLE AT RECEPTION OF THE INVOICE. |        |          |      |     |                  |        |            |          |

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|------------|---------|-----------|-----|-----------|------------------|-----------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM | Unit Size | Item Description | UOM       |            |                |
|            |         |           |     |           |                  | Unit Size |            |                |

Total Lines: 1

**SUB-TOTAL:** 4,848.00

**HST:** 630.24

**AMOUNT DUE:** 5,478.24

Canadian Dollars

T.P.S./G.S.T. REG. NO. R-104297387

T.V.Q./Q.S.T. REG. NO. 1001118281

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DETAILS

FOB:

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