

QUICK & COMPLETE**SDI SUPPLIES LTD.**

4935 STEELES AVENUE WEST

TORONTO, ON M9L 1R4

Local: (416) 745-8665

Fax: (416) 747-6268

Toll Free: (888) 671-8665

www.sdisupplies.ca

**Invoice**

DATE May 27, 2025

NUMBER 0000733990

CUSTOMER CONSULT

CUSTOMER COPY**Bill To:****CONSULT MECHANICAL INC**

54 Audia Ct

Unit 2

CONCORD ON L4K 3N4

Ship To: PICK UP**CONSULT MECHANICAL INC**

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-280-M019		Toronto	KEN CALHOUN			May 23,2025	01101416-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
12	UDO	INVERTED ORANGE SPRAY PAINT	12		14.41	40.00	8.646	103.75
1	MASON	100M MASON LINE	1		10.99		10.99	10.99
2	ML-1KA-2007	MASTER #1 LOCK KEYED ALIKE #2007	2		34.29	40.00	20.574	41.15
10	CHAIN14	1/4 LOCK UP CHAIN ZINC GR 30	10		1.94		1.94	19.40

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**Net Amount 175.29**

**SDI Supplies Now has Locations in Toronto, Hamilton,
Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!**

84407 3551 RT0001**HST****22.79****Total Due 198.08**

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

*** SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases.
Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer ***

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PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-256-M022		Toronto	KEN CALHOUN			May 26,2025	01101530-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
4	UDO	INVERTED ORANGE SPRAY PAINT	4		14.41	40.00	8.646	34.58
2	MASON	100M MASON LINE	2		11.38		11.38	22.76
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WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 57.34

**SDI Supplies Now has Locations in Toronto, Hamilton,
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84407 3551 RT0001

HST

7.45

Total Due 64.79

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

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