

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 June 13, 2025

NUMBER 0000737704

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	
24-256-M024		Toronto	KEN CALHOUN			June 12,2025	01104919-0	
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
2	BUL58	5/8" BULLET HSS PRENTICE BIT	2		46.60		46.60	93.20
1	49-56-5000	5" HOLES AW	1		143.20	45.00	78.76	78.76
2	MAG516	5/16 VECTOR MAG NUTSETTER	2		4.99		4.99	9.98
2	SDS3166	3/16X6 VECTOR SDS CARBIDE BIT	2		11.99	50.00	5.995	11.99
100	SCH14214	1/4X2 1/4 HWH CONCRETE SCREW	100		0.88	60.00	0.3528	35.28
1	RAGSM	MIXED RAGS 25LBS	1		23.95		23.95	23.95
1	49-56-7240	MILW HS ARB, LG, 7/16"SH PULLBACK	1		53.78	50.00	26.89	26.89

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**Net Amount 280.05**

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

84407 3551 RT0001**HST****36.41****Total Due 316.46**

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 ***