#### 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 July 31, 2025NUMBER 0000746671CUSTOMER CONSULT

**CUSTOMER COPY** 

Bill To: CONSULT MECHANICAL INC 54 Audia Ct

Unit 2 CONCORD ON L4K 3N4 Ship To: PICK UP

**CONSULT MECHANICAL INC** 

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400 (905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON				ORDE	R DATE	ORDER NUMBER
24-256-T059 Toronto			KEN CALHOUN				,2025	01112954-0	
	SHI	P	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	LOU-6908	FEATHERLITE 8' XHD FIBREG	LASS STEP LA	2		213.00		190.0	380.00

## **NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 380.00

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

84407 3551 RT0001

HST

**Total Due** 

49.40

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

429.40

\*\*\* 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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 DATE
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Unit 2 CONCORD ON L4K 3N4 Ship To: PICK UP

**CONSULT MECHANICAL INC** 

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400 (905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON				ORDER DATE		ORDER NUMBER	
SHOP Toronto			KEN CALHOUN				,2025	01112744-0		
SHIP VIA			P.	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	CS125-FC	BAGS (6/PER) CABLE SHARK	CLUTCHER	2		32.00		32.0	64.00	

## **NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 64.00

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

84407 3551 RT0001

HST

**Total Due** 

72.32

8.32

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

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