

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

**Credit Note**

DATE December 30, 2024

NUMBER 0000706971

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
00-001-M012		Toronto	KEN CALHOUN			December 30,2024		R0003690-0
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	SUM-779050	WHEEL 10" FLAT FREE SEE INV# 703846 NO LONGER REQUIRED	-2		78.90		78.90	-157.80

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**Net Amount -157.80**

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

84407 3551 RT0001

HST -20.51**Total Due -178.31**

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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**Invoice**

DATE December 30, 2024
 NUMBER 0000706972
 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	
24-263-M003		Toronto	KEN CALHOUN			December 19,2024	01075438-0	
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
1	MAXCB522	UCAN 5X22 SDS MAX 1PC CORE	1		656.50	38.00	407.03	407.03

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 407.03

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

HST 52.91

Total Due 459.94

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

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