



1177 Franklin Blvd
Cambridge, ON N1R 7W4
Phone: 519.621.6600
Fax: 519.621.6082
www.cambridgемaterials.com

Invoice

CUSTOMER NO:
47-C712

JOB #:

INVOICE DATE:
12/31/2024

INVOICE NUMBER:
0000180431-IN

BILL TO: CON-SULT MECHANICAL INC.
54 Audia Ct.
Concord, ON L4K 3N4 CAN

AUTHORIZED BY:
Mohammed Lodhi

Attention: ACCOUNTS PAYABLE

CUSTOMER P.O. 00-001-M015

TERMS Net 30 Days OAC

DESCRIPTION	QUANTITY	UNIT OF MEASURE	PRICE	AMOUNT
12/10/2024 For invoicing only see original Lab # 946408. Machining charges from the last set of brazing tubes sent in. 947699-24 Machining Charge	1.000	Each	423.000	423.000

Please remit to:
Cambridge Materials Testing
c/o Lockbox 310230
PO Box 578 STN M
Calgary, AB T2P 2J2

Net Invoice:	423.00
Less Discount:	0.00
GST/HST #: 89622 5752RT001	54.99
	0.00
Invoice Total: CAD	477.99

This document and all services and/or products provided in connection with this document and all future sales are subject to and shall be governed by the "Acuren Standard Service Terms" in effect when the services and/or products are ordered. THOSE TERMS ARE AVAILABLE AT <https://www.acuren.com/service-terms/> ARE EXPRESSLY INCORPORATED BY REFERENCE INTO THIS DOCUMENT AND SHALL SUPERSEDE ANY CONFLICTING TERMS IN ANY OTHER DOCUMENT (EXCEPT WHERE EXPRESSLY AGREED TO IN WRITING BY ACUREN).