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Invoice

CUSTOMER NO:
47-C712

JOB #:

INVOICE DATE:
2/4/2025

INVOICE NUMBER:
0000180789-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 1-1/8" Diameter Brazed Pipe (0.050" wall thickness) with 1.205" Coupler (0.040" wall thickness), Material: ASTM B819/B280 ACR Type "L" Tube brazed to ASTM B75 Coupler, Overlap Length: 0.31", Brazing Process: Torch Brazing (Manual), Type of joint: Lap/ Soc ket, Filler Material used: AWS A 5.8-BCuP-5, Brazing fuel gas: Air + Acetylene, Backing gas: None, Position of brazing & flow direction: Horizontal, Brazer's Name: James R. McGill, Brazing Procedure # for Vertical Flow: CMI-BP-V-1 (2 Tensiles)T1 947695-24 Brazing Procedure Qualification	1.000	Each	296.000	296.000

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

Net Invoice:	296.00
Less Discount:	0.00
GST/HST #: 89622 5752RT001	38.48
	0.00
Invoice Total: CAD	334.48

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