

INVOICE



UNITED REFRIGERATION OF CANADA LTD.
 REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
 130 RIVIERA DRIVE, MARKHAM, ON L3R 5M1
 (905) 479-6950 • www.uri.com
 WHOLESALE DISTRIBUTORS

BRANCH	INVOICE DATE	INVOICE NUMBER
50	03/12/25	4410966-00
P.O. NO.	CUST. NO.	PAGE #:
00-001M019	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
279.34		
For questions concerning this invoice please contact the credit office:		
130 Riviera Drive Markham ON L3R 5M1		
Phone: (905) 479-6950		Fax: (905) 479-7229

BILL TO:

CONSULT MECHANICAL INC.
 200 TESMA WAY
 UNIT 9
 CONCORD, ON L4K 0J9

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

United Refrigeration of Canada
 130 Riviera Drive
 Markham, ON L3R 5M1

▼ DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL. ▼

BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
VAUG United Refrigeration 131A Carlauren Rd. Vaughan, ON L4L 8A8					must have a pick up name		
					REFERENCE INVOICE #	e COMMERCE ORDER #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
03/12/25	4410966-00	00-001M019	9570	1% 10 N30	LIAM	PICK UP CANA	03/12/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: LIAM Last Name: GRAHAM Phone #: 2898792304 Work Order:							
1	NIC-7/8	50	0	50	ea	3.84000	ea	192.00
	NRP INSULCLAMP 7/8"							
2	NIC-3/4	15	0	15	ea	3.68000	ea	55.20
	NRP INSULCLAMP 3/4"							
2	Lines	Shipped	Total	65		Total		247.20
						G.S.T./H.S.T.		32.14
	2.47 Cash Discount					Invoice Total		279.34
<p>Thank you for your business!</p> <p>To access or pay your invoices and statements on line, go to: http://urican.billtrust.com</p> <p>Your enrollment token code can be located at the bottom of your invoices.</p>								