

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
97	03/31/25	4424992-00
P.O. NO.	CUST. NO.	PAGE #:
00-001-M020	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
249.87		
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		
MISS United Refrigeration 6200 Dixie Rd Unit #14 Mississauga, ON L5T 2E1					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
03/31/25	4424992-00	00-001-M020	9570	1% 10 N30	TYLER	PICK UP CANA	03/31/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: TYLER Last Name: LINGER Phone #: 7053099424 Work Order:							
1	118ACR	1	0	1	EA	136.84000	EA	136.84
	NACR118 NITRO COPR 12FTX11/8							
2	C118	4	0	4	EA	3.04000	EA	12.16
	ROLLED STOP COUPLIN W1047							
3	N3033H15	1	0	1	ea	72.12000	ea	72.12
	NRP ROSEBUD TIP (NRP TORCH)							
3	Lines	Shipped	Total	6		Total		221.12
						G.S.T./H.S.T.		28.75
	2.21 Cash Discount					Invoice Total		249.87

Thank you for your business!

To access or pay your invoices and statements on line, go to: <http://urican.billtrust.com>

Your enrollment token code can be located at the bottom of your invoices.