



1177 Franklin Blvd
Cambridge, ON N1R 7W4
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Invoice

CUSTOMER NO:
47-C712

JOB #:

INVOICE DATE:
4/22/2025

INVOICE NUMBER:
0000181582-IN

BILL TO:

CON-SULT MECHANICAL INC.
accountspayable@consultmechanical.com
54 Audoa Ct., Unit #2
Concord, ON L4K 3N4 CAN

SHIP TO:

CON-SULT MECHANICAL INC.
accountspayable@consultmechanical.com
54 Audoa Ct., Unit #2
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
04/07/2025				
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 Horizontal Flow: CMI-BP-H-1 954802-25				
Sectioning Test	1.000	Each	423.000	423.000
Reporting Charge	1.000	Each	63.500	63.500

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

Net Invoice: 486.50

Less Discount: 0.00

GST/HST #: 89622 5752RT001 63.25

0.00

Invoice Total: CAD 549.75

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