



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  | 03/05/25     | 4406659-00     |  |  |  |
| P.O. NO.  | CUST. NO.    | PAGE #:        |  |  |  |
| 25-000-MO12   | 9570         | 1 of 1         |  |  |  |
| INVOICE AMOUNT  | AMOUNT PAID  |                |  |  |  |
| 350.89  |              |                |  |  |  |
| 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

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

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

BILL TO:

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

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

| BRANCH LOCATION                            |             |             | SHIP TO         |           |      | INSTRUCTIONS        |           |                    |           |
|--|-------------|-------------|-----------------|-----------|------|---------------------|-----------|--------------------|-----------|
| MISS United Refrigeration<br>6200 Dixie Rd |             |             |                 |           |      | mu                  | st have a | pick up name       |           |
| Unit #14                                   |             |             |                 |           |      | REFERENCE INVOICE # |           | e COMMERCE ORDER # |           |
| Mississauga, ON L5T 2E1                    |             |             |                 |           |      |                     |           |                    |           |
| INVOICE DATE                               | INVOICE NO. | PO NUMBER   | CUSTOMER NUMBER | TERMS     | PICE | KUP NAME            |           | VIA                | SHIP DATE |
| 03/05/25                                   | 4406659-00  | 25-000-MO12 | 9570            | 1% 10 N30 | J    | JULES PICK UP       |           | UP CANA            | 03/05/25  |

| LINE<br>NO. | PRODUCT / DESCRIPTION   | QUANTITY<br>ORDERED | QUANTITY<br>B.O. | QUANTITY<br>SHIPPED | QTY<br>UOM | UNIT<br>PRICE  | PRICE<br>UOM | AMOUNT<br>(NET) |
|-------------|---|---------------------|------------------|---------------------|------------|----------------|--------------|-----------------|
|             | First Name: JULES   |                     |                  |                     |            |                |              |                 |
|             | Last Name: PASSAFIUME   |                     |                  |                     |            |                |              |                 |
|             | Phone #: 4168592166   |                     |                  |                     |            |                |              |                 |
|             | Work Order:   |                     |                  |                     |            |                |              |                 |
| 1           | 49090   | 1                   | 0                | 1                   | EA         | 34.87000       | EA           | 34.87           |
|             | SET OF BOOTS FOR MANIFOLD GAUGES  |                     |                  |                     |            |                |              |                 |
| 2           | 22984   | 1                   | 0                | 1                   | EA         | 164.05000      | EA           | 164.05          |
|             | 48" HOSE (HA48RYB)  |                     |                  |                     |            |                |              |                 |
| 3           | TC58  | 1                   | 0                | 1                   | EA         | 0.56000        | EA           | 0.56            |
|             | 5/8 TUBE CAP W7007  |                     |                  |                     |            |                |              |                 |
| 4           | TC118   | 1                   | 0                | 1                   | EA         | 2.05000        | EA           | 2.05            |
|             | 1-1/8 TUBE CAP W7011  |                     |                  |                     |            |                |              |                 |
| 5           | NAB516S   | 3                   | 0                | 3                   | ea         | 22.66000       | ea           | 67.98           |
|             | NRP 5/16"FFL X 1/4"MFL ANTI-BLOW BACK   |                     |                  |                     |            |                |              |                 |
| 6           | A31140  | 1                   | 0                | 1                   | EA         | 17.78000       | EA           | 17.78           |
|             | J/B 5/80DS COPPER BRAZE TEE 1PK=1   |                     |                  |                     |            |                |              |                 |
| 7           | A31144  | 1                   | 0                | 1                   | EA         | 23.23000       | EA           | 23.23           |
|             | J/B 7/80DS COPPER BRAZE TEE 1/PK=1QTY   |                     |                  |                     |            |                |              |                 |
| 7           | Lines   | Shipped             | Total            | 9                   |            | Total          |              | 310.52          |
| ′           |   | Бигррец             | 10001            |                     |            | G.S.T./H.S.T.  |              | 40.37           |
|             | 3.11 Cash Discount  |                     |                  |                     |            | Invoice Total  |              | 350.89          |
|             | 3.11 cash biscount  |                     |                  |                     |            | 11110100 10001 |              | 330.09          |
|             |   |                     |                  |                     |            |                |              |                 |
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|             |   |                     |                  |                     |            |                |              |                 |
|             |   |                     |                  |                     |            |                |              |                 |
|             | Thank you for your bus  | iness!              |                  | 1                   | l          |                |              |                 |
|             | To access or pay your invoices and statements on line, go to: <a href="http://urican.billtrust.com">http://urican.billtrust.com</a> |                     |                  |                     |            |                |              |                 |
|             | Varia annella antitalian anda anni ha lanatad at the hattane africa in invalana   |                     |                  |                     |            |                |              |                 |
|             | Your enrollment token code can be located at the bottom of your invoices.   |                     |                  |                     |            |                |              |                 |
|             |   |                     |                  |                     |            |                |              |                 |
|             |   |                     |                  |                     |            |                |              |                 |