



5 Sandhill  
Brampton, ON  
L6T5J5  
CANADA

Customer Name

**CONSULT MECHANICAL INC.**

54 AUDIA COURT, UNIT #2  
Concord ON L4K 3N4  
CANADA

Your Reference

**25-000-EQ016**

**Re-Print of Original**

Our Reference No.

Page

Invoice Date

Invoice Number

**1/1**

**04/02/2025**

**1087794**

Delivery Address

Customer No.

CONSULT MECHANICAL INC.

C13408

Same as Bill-to

Customer Tax ID No

832560288 RT0001

Project Name

Sales Person

Pod in Hotel LOUVRES

Ed Morson

905.790.8667

ed.morson@airex.ca

Currency: **CAD**

Tag	Quantity	Item No.	Description	Del. Date
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001

**VENTEX 2425 ALUMINUM LOUVRES - 2PCS**  
**18" X 16"**  
**C/W FLAANGES & BIRDScreen**

**\*\*\* CONFIRM SIZES\*\***

002

**2**

10001552

Ventex 2425 18 x 16

04/02/2025

003

**Thank you for your order!**

**All materials have been released into production as per your request.**

**This order contains custom items and are NOT subject to change, cancellation or return once released into production.**

**Estimated Lead Time is - Awaiting ETA from Supplier**

004

**Subtotal:**

**325.00**

**Additional Expenses:**

Shipping Type: **Airex Truck (DAP)**

Net:

**325.00**

HST:

**42.25**

**Payment Term:**

Net 30 Days

**Total:**

**367.25**

Remarks

**Based On Sales Quotations 1094214. Based On Sales Orders 1071991.**  
**DEL BY JOHN 4/2/2025 Based On Deliveries 1093080.**

Thank you, we really appreciate your business. Please send payment within your specified payment terms. Interest will be charged at 1% per month (12% per annum) on open balances exceeding payment terms. Goods remain property of Airex Inc. until paid for in full. Airex Terms & Conditions apply -click here for the full document.

Website|

www.airex.ca

Phone|

(905) 790-8667

Fax|

(905) 790-3242

E-Mail|

info@airex.ca

Tax ID|

10238 6851 RT0001