

ONTARIO TORONTO (416) 798-3900
 OTTAWA (613) 523-4089

QUEBEC MONTREAL (514) 355-6806
 (855) 685-8499

ATLANTIC DARTMOUTH (902) 468-9201
 ST. JOHN'S-NF (709) 368-2845



Since 1975

REMIT TO: 610 Hanlan Road
 Woodbridge, ON L4L 4Y1
 Main Office: (416) 798-3900
 Fax: (416) 798-3901
www.multiglass.com

INVOICE

HEAD Tel: (416) 798-3900
 OFFICE Toll-Free Tel: (877) 822-0635
 Toll-Free Fax: (877) 479-1831

INVOICE DATE	INVOICE NO.
05/02/25	718876

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CON-SULT MECHANICAL INC.
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CON-SULT MECHANICAL INC.
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**Please be advised that as of November 1, 2024 we will no longer accept
 Amex credit card as a form of payment.**

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DATE ORDERED	SHIP VIA	G.S.T. REGISTRATION NO.	CUSTOMER NO.
05/02/25	PICK-UP	135961951RT0001	CONSULT
DATE SHIPPED	CUSTOMER ORDER NO.	PROV. SALES TAX NO.	SALES ORDER NO.
05/02/25	25-000-M025		548557

ORD QTY	B / O QTY	STOCK CODE	DESCRIPTION	SHIP QTY	NET PRICE	TOTAL PRICE
1	0	411CTF1010	FSK DW 1.0LB. 1"X 48 X 100	1	1.0584	423.36
RL					/ SF	

Early payment: please deduct \$8.47 if paid by 06/15/25 (MO/DD/YR)

SUB-TOTAL	INVOICE DISCOUNT	HST	PROVINCIAL SALES TAX	TOTAL
423.36	0.00	55.04	0.00	\$478.40

THE CASH DISCOUNT FOR EARLY PAYMENT IS CALCULATED ON "SALES VALUE" BEFORE APPLICABLE TAXES.
 20% RESTOCKING CHARGE ON STANDARD STOCK MATERIAL RETURNED

**PLEASE PAY
THIS AMOUNT**