

Customer Name

CONSULT MECHANICAL INC

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

Re-Print of Orig	INVOICE		
Our Reference No.			
Page	Invoice Date	Invoice Number	
1/1	06/12/2025	1089357	
Delivery Address		Customer No.	
CONSULT MECHANICA	AL INC	C13408	
Same as Bill-to		Customer Tax ID No	
		832560288 RT0001	
Project Name		Sales Person	
POD IN HOTEL TORON	Ed Morson 905.790.8667		

HST:

Your Reference

25-000-EQ016

Currency: CAD

65.00

ed.morson@airex.ca

	Additional Expenses:			Shipping Type:	Airex Truck (DAP)	Net:	500.00
			Grille - Door - Sight Proof, Inverted V-Blades , Blades Parallel to Long Dimension - c/w Surface Mount, Screw Holes, Auxiliary Frame - Aluminum - Paint - White				
001	J	2	10039540	Door Grille - Titus CT-700L-1-26-A-AF - 20 x 10 IN			06/11/2025
	Tag	Quantity	Item No.	Description			Del. Date
							,

Payment Term:

Net 30 Days

Total: 565.00

Remarks

Based On Sales Quotations 1092847. Based On Sales Orders 1071445. Based On Deliveries 1094836.

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.

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 www.airex.ca

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