

INVOICE



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
50	03/10/25	4409010-00
P.O. NO.	CUST. NO.	PAGE #:
00-002-m048	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
1,851.17		
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

BILL TO:

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

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

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

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

BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
VAUG United Refrigeration 131A Carlauren Rd. Vaughan, ON L4L 8A8					must have a pick up name		
					REFERENCE INVOICE #	e COMMERCE ORDER #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
03/10/25	4409010-00	00-002-m048	9570	1% 10 N30	tyler	PICK UP CANA	03/10/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: tyler Last Name: xxxxxx Phone #: 7053099424 Work Order:							
1	78x50 S78 7/8"X50' COPPER TUBING 3	5	0	5	EA	274.72000	EA	1,373.60
2	78x12 7/8X1/2 ARMAFLEX 210'/CS	210	0	210	EA	1.26000	EA	264.60
2	Lines	Shipped	Total	215		Total		1,638.20
						G.S.T./H.S.T.		212.97
	16.38 Cash Discount					Invoice Total		1,851.17
<p>Thank you for your business!</p> <p>To access or pay your invoices and statements on line, go to: http://urican.billtrust.com</p> <p>Your enrollment token code can be located at the bottom of your invoices.</p>								