



5 Sandhill
Brampton, ON
L6T5J5
CANADA

Re-Print of Original

INVOICE

Our Reference No. 1095725

Page

Invoice Date

Invoice Number

1/1

07/17/2025

1090118

Delivery Address

Customer No.

CONSULT MECHANICAL INC

C13408

Same as Bill-to

Customer Tax ID No

832560288 RT0001

Project Name

Sales Person

4254 - 4256 CHESSWOD DR TORONTO

Ed Morson

905.790.8667

ed.morson@airex.ca

Customer Name

CONSULT MECHANICAL INC

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

Your Reference

P.O.# 00-002-M093

Currency: CAD

Tag	Quantity	Item No.	Description	Del. Date
LVR	1	10021793	Ventex 2425 - 16 x 16	07/17/2025
Louvre - Stormproof - 4 IN Deep - c/w Flange Frame c/w Bird Screen - Aluminum - Mill				

Additional Expenses: Shipping Type: Airex Truck (DAP)

Net: 125.00

HST: 16.25

Payment Term: Net 30 Days

Total: 141.25

Remarks

Based On Sales Quotations 1096422. Based On Sales Orders 1073465.

DELIVERED TO SHOP BY JOHN 7/17/2025 RB. Based On Deliveries 1095725.

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

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