QUICK & COMPLETE



SDI SUPPLIES LTD.

4935 STEELES AVENUE WEST TORONTO, ON M9L 1R4

Local: (416) 745-8665 Fax: (416) 747-6268 Toll Free: (888) 671-8665

www.sdisupplies.ca



Invoice

DATE January 21, 2025

NUMBER 0000710246 CUSTOMER CONSULT

CUSTOMER COPY

Bill To:
CONSULT MECHANICAL INC
54 Audia Ct
Unit 2
CONCORD ON L4K 3N4

Ship To: PICK UP

CONSULT MECHANICAL INC

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON				ORDER DATE ORDER NUMBE		ORDER NUMBER
24-277-EQ060		Toronto	KEN CALHOUN				January 20,2025 01078921-0		01078921-0
SHIP VIA			PAYMENT TERMS				REFERENCE		
PICK UP			NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
12	LCBLACK	BLACK LUMBER CRAYON		12		3.29	70.00	0.98	11.84
3	CHAIR	FOLDING CHAIR		3		19.99		19.9	9 59.97
1	SET38SDS	3/8 SDS AUTO SETTING TOOL	-	1		16.91	40.00	10.14	10.15
									21.05

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 81.96

SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!

84407 3551 RT0001

HST 10.65

Total Due

92.61

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

*** SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases.

Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer ***

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54 Audia Ct Unit 2

Bill To:

CONCORD ON L4K 3N4

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON				ORDER DATE ORDER NUMB		ORDER NUMBER	
22-004-EQ033		Toronto	KEN CALHOUN				January 17,2025		01078771-0	
SHIP VIA			P.	PAYMENT TERMS				REFERENCE		
PICK UP				NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
1	CH1T10	1T CHAIN HOIST 10'LIFT		1		281.49	40.00	168.89	168.89	

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84407 3551 RT0001

Total Due

HST

Net Amount

21.96

168.89

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

190.85

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