



**ENGINEERED AIR**

INVOICE NUMBER	
380988	
INVOICE DATE	PAGE
04/16/2025	1

DIVISION OF AIRTEX MANUFACTURING PARTNERSHIP

1401 Hastings Cres. S.E. Calgary, Alberta T2G 4C8

Phone: (403) 287-2590 Fax: (403) 243-5059 Email: accounting@engineeredair.com

**REMIT TO:**  
ENGINEERED AIR  
1401 Hastings Cres. S.E.  
Calgary, Alberta T2G 4C8

**MFG/DIV #:** M22108 T16526  
**JOB:** SAVERINO CONDO

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CONSULT MECHANICAL INC  
200 TESMA WAY UNIT 9  
  
CONCORD, ON CA L4K 5C5

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CON-SULT MECHANICAL C/O SAVERINO CONDO  
556 ESSA RD  
BARRIE, ON

CUSTOMER: 512890

YOUR ORDER NUMBER	SHIP DATE	SHIP VIA	F.O.B.
22-004-EQ047	04/15/2025	MANITOULIN	FACTORY PREPAID

SHIP QTY DESCRIPTION

AS PER PACKING SLIP N027746  
TAG : MAU-1  
1 FWE112/DJS100//CURB

SALES TOTAL BEFORE TAX 3,061.00  
HST Ontario @ 13 % 397.93

FED LICENSE:	
P.S.T. LICENSE:	
<b>INVOICE TOTAL</b>	<b>3,458.93</b>

NO STATEMENT ISSUED - PAY ON INVOICE

GST #: R119320901

TERMS: NET 30 DAYS

QST #: 1006789222 TV001

SERVICE CHARGE OF 1.50% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS

CUSTOMER COPY