## 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
 July 22, 2025

 NUMBER
 0000744619

 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** 

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400 (905) 738-1400

PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER	
22-004-T072	Toronto	KEN CALHOUN	July 21,2025	01111259-0	
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
1	ECT123100	12/3 TRI TAP EXTENSION CORD 100'	1		157.81	30.00	110.467	110.47
30	CHAIN14	1/4 LOCK UP CHAIN ZINC GR 30 *** CUT:	30		1.94		1.94	58.20
3	ML-1KA-2007	MASTER #1 LOCK KEYED ALIKE #2007	0	3	34.29	40.00	20.574	
4	SDS146	1/4X6 VECTOR SDS CARBIDE BIT	4		10.99	50.00	5.495	21.98
4	HSH14	1/4 HSS DRILL BIT HEX SHANK	4		26.46	55.00	11.907	47.63
1	TGSW-72	TUFF GRADE SCRUBBING WIPES 10" X 12"	1		16.95		16.95	16.95

## **NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 255.23

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

84407 3551 RT0001

HST

33.18

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

Total Due 288.41