



WOLSELEY CANADA INC.
PLUMBING AND HVAC/R - ONTARIO
P.O.BOX 4220 STN MAIN, CONCORD, ON L4K0L6
BRANCH:519-354-5220 CREDIT: 888-419-9969

INVOICE DATE: DATE DE FACTURE: 25 APR 02	INVOICE NO: N° DE FACTURE 5543642
CUSTOMER ORDER NO.: N° COMM DU CLIENT: 25-004-M010	
OUR ORDER NO.: NOTRE N° COM.: 1353292-01	INVOICE DUE DATE : DATE D'ÉCHÉANCE DE LA FACTURE: 25 MAY 30

SOLD TO / VENDU À

CONS-SULT MECHANICAL INC
9-200 TESMA WAY
CONCORD,ON
L4K 0J9

SELLING LOCATION / POINT DE VENTE

WOLSELEY CHATHAM WX*
350 RIVERVIEW DR
CHATHAM, ON
N7M 5L1

SHIP TO / EXPÉDIÉ À **WX92846**

CONS-SULT MECHANICAL INC
9-200 TESMA WAY
CONCORD,ON

L4K 0J9

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WX92846 CUST. CODE CLIENT	25 APR 02 ORDER DATE COMMANDÉE	25 APR 02 SHIP DATE EXPÉDIÉE	CHA SELL-VENTE	CHA SHIP EXP	CHA A/R-C/R	NET 30TH MF TERMS-CONDITIONS	INVOICE
PROV. LIC. NO. -N° LIC. PROV.	FED. LIC. NO-N° LIC. FÉD.	GST:866778566RT0002 QST:1023728679TQ0002			PST REG.NO.-N° LIC. TVQ		COUNTER PICK UP VIA
QTY. SHP'D QTE. EXP.	B/O - A/V	DESCRIPTION	U/M	UNIT PRICE PRIX UNITAIRE	DIS. %ESC	NET	
1		3/4 X 1/2" FTG-C WROT BUSHING PRESSURE	EA	15.24	94	0.91	
7		PPFST30 1/2C-3/8IP EXT PIPE STAY BLK	EA	4.73	82	5.95	

SUBTOTAL	\$6.86
HST	\$.89
SUBTOTAL	\$7.75

TOTAL INVOICE LESS HST \$6.86

AN INTEREST CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNTS(26.8% PER ANNUM).
INTERET AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUFFRANCE(26.8% PAR AN).

TOTAL	\$7.75
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