



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 03	INVOICE NO: N° DE FACTURE 5548336
CUSTOMER ORDER NO.: N° COMM DU CLIENT: 25-004-M011	
OUR ORDER NO.: NOTRE N° COM.: 1355240-01	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

Page 1 of 1

WX92846 CUST. CODE CLIENT	25 APR 03 ORDER DATE COMMANDÉE	25 APR 03 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		D++ MPT-1 14.10Z MAP/PROP TANK W/CGA600 UN 1077, PROPYLENE, CLASS 2.1 24-HOUR NUMBER 613-996-6666	EA	31.79	13	27.66	
2		3/8 ACID BRSH	EA	0.53	59	0.44	
2		QC-101 QWIK 1.61 TO 1.95 CAP	EA	14.54	29	20.64	

SUBTOTAL	\$48.74
HST	\$6.34
SUBTOTAL	\$55.08

TOTAL INVOICE LESS HST \$48.74

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	\$55.08
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WOLSELEY CANADA INC.
PLUMBING AND HVAC/R - ONTARIO
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BRANCH:519-354-5220 CREDIT: 888-419-9969

INVOICE DATE: DATE DE FACTURE: 25 APR 03	INVOICE NO: N° DE FACTURE 5548337
CUSTOMER ORDER NO.: N° COMM DU CLIENT: 25-004-M011	
OUR ORDER NO.: NOTRE N° COM.: 1357273-01	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

Page 1 of 1

WX92846	25 APR 03	25 APR 13	CHA	CHA	CHA	NET 30TH MF	INVOICE
CUST. CODE CLIENT	ORDER DATE COMMANDÉE	SHIP DATE EXPÉDIÉE	SELL-VENTE	SHIP EXP	A/R-C/R	TERMS-CONDITIONS	
		GST:866778566RT0002 QST:1023728679TQ0002				COUNTER PICK UP	
PROV. LIC. NO. -N° LIC. PROV.		FED. LIC. NO-N° LIC. FÉD.		GST REG. NO.-N° LIC. TPS		PST REG.NO.-N° LIC. TVQ	
						VIA	
QTY. SHP'D	B/O - A/V	DESCRIPTION		U/M	UNIT PRICE	DIS. %ESC	NET
QTE. EXP.					PRIX UNITAIRE		
1		ETPJ 1-1/2 ECON TEST PLUG		EA	15.50	37	9.77

SUBTOTAL	\$9.77
HST	\$1.27
SUBTOTAL	\$11.04

TOTAL INVOICE LESS HST **\$9.77**

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	\$11.04
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