

Marks Supply - GTA Sales 7875 Highway 50 VAUGHAN, ON L4H 4N5 647-265-9145 Fax

INVOICE DATE	E NUMBER		
02/07/2025	S7675	459.001	
REMIT TO:		PAGE NO.	
Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9		1 of 1	

BILL TO:

CONSULT MECHANICAL INC 200 TESMA WAY VAUGHAN, ON L4K 0J9 SHIP TO:

CONSULT MECHANICAL INC 5050 TECUMSEH RD EAST WINDSOR, ON N8T 1C1

CUSTOMER NUMBER CUSTOMER P		IER PO NUMBER	JOB	NAME / RELEASE NUMBER		ORDE	RED BY		
105	369	24-283-M046		AVTAR					
	WRITER SHIP VIA TERMS		TERMS	SHIP DATE ORDE		DER DATE			
Aaron	Aaron Moore ext 287005 OT OUR TRUCK Ne		Net 30 (NSC)		02/07/2025	02/07/2025			
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION			LIST PRICE	DISC%	EXT PRICE	
381568	4EA	4EA U	B20 304288 2" UT	ILITY	BRUSH		1.78	Net	7.12
710045	8EA	8EA E	VERSEAL1 DUCT	MATE	EVERSEAL		29.76	Net	238.08
		M	ATERBASE SEAL	ANT	- 1 GALLON				
							Subtotal		245 20

Invoice is due by 03/31/2025

Past due invoices may be subject to 1.5% late charge.

All claims for shortage or errors must be made within 24 hours of receipt. Past due accounts are subject to a 1.5% per month service charge. All returns require written authorization. Nonstock products are subject to a minimum 25% handling charge. Nonstock product cancellations and returns are subject to vendor approval. The only warranties applying to the articles sold are those specifically provided by the manufacturer.

Subtotal	245.20
Freight	0.00
Handling	0.00
GST/HST	31.88
PST	0.00
Payments	0.00
Amount Due	277.08