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|---|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 02/07/2025 | S7675459.001 |
| REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9 | PAGE NO. |
| | 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

| | | |
|---|----------|--------|
| <div>Invoice is due by 03/31/2025</div> <div>Past due invoices may be subject to 1.5% late charge.</div> <div>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.</div> | Subtotal | 245.20 |
| | Freight | 0.00 |
| | Handling | 0.00 |
| | GST/HST | 31.88 |
| | PST | 0.00 |
| | Payments | 0.00 |
| Amount Due | 277.08 | |

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www.markssupply.ca
www.watermarksboutique.ca

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