

Customer Name

Your Reference

## **CONSULT MECHANICAL INC.**

54 AUDIA COURT, UNIT #2 Concord ON L4K 3N4 CANADA

Lullaboo - 5329 Ninth Line

Our Reference No. 1091893 Invoice Date Invoice Number Page 02/10/2025 1086700 1/1 Delivery Address Customer No. CONSULT MECHANICAL INC. C13408 Same as Bill-to Customer Tax ID No 832560288 RT0001

Project Name TWO STOREY DAYCARE, NINTH LINE, MISSISSAUGA

**Re-Print of Original** 

Ed Morson 905.790.8667 ed.morson@airex.ca

Sales Person

INVOICE

Currency: CAD

600.00

Quantity Item No. Description Del. Date Tag 10039367 AVI-10-10 x 16 -Quote #10318 02/10/2025 TAGS Description

Qty 120V ACTUATOR EXTERNAL MOUNTED 1

Additional Expenses: Shipping Type: Airex Truck (DAP)

> HST: 78.00

Payment Term: Net 30 Days Total: 678.00

Remarks

Based On Sales Quotations 1083400. Based On Sales Orders 1070451. Based On Deliveries 1091893.