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Since 1975

**REMIT TO:** 610 Hanlan Road  
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Main Office: (416) 798-3900  
Fax: (416) 798-3901  
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# INVOICE

HEAD Tel: (416) 798-3900  
OFFICE Toll-Free Tel: (877) 822-0635  
Toll-Free Fax: (877) 479-1831

INVOICE DATE	INVOICE NO.
02/14/25	712840

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PICK UP  
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avtar.g@consultmechanical.com

**Please be advised that as of November 1, 2024 we will no longer accept  
Amex credit card as a form of payment.**

Page 1 of 1

DATE ORDERED	SHIP VIA	G.S.T. REGISTRATION NO.	CUSTOMER NO.
02/12/25	PICK-UP	135961951RT0001	CONSULT
DATE SHIPPED	CUSTOMER ORDER NO.	PROV. SALES TAX NO.	SALES ORDER NO.
02/14/25	24-283-M051		542288

ORD QTY	B / O QTY	STOCK CODE	DESCRIPTION	SHIP QTY	NET PRICE	TOTAL PRICE
280 SF	0	162ROL1000	RUBBER ROLL 1x48x35'	280	8.6400 / SF	2,419.20

Early payment: please deduct \$48.38 if paid by 03/15/25 (MO/DD/YR)

SUB-TOTAL	INVOICE DISCOUNT	HST	PROVINCIAL SALES TAX	TOTAL
2,419.20	0.00	314.50	0.00	\$2,733.70
THE CASH DISCOUNT FOR EARLY PAYMENT IS CALCULATED ON "SALES VALUE" BEFORE APPLICABLE TAXES. 20% RESTOCKING CHARGE ON STANDARD STOCK MATERIAL RETURNED				PLEASE PAY THIS AMOUNT