



We Supply the Best

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



Invoice

INVOICE DATE	INVOICE NUMBER
02/18/2025	S7674978.003
REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9	
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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 PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY		
105369		24-283-M044				AVTAR		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaron Moore ext 287005		10DC		Net 30 (NSC)		02/18/2025	02/18/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION			LIST PRICE	DISC%	EXT PRICE
1428768	1EA	1EA	AM020725-1 CMI SPIRAL PIPE QUOTE 18" QTY 4 - 16" QTY 1 SPIRAL PIPE 10' LENGTHS PRIORITY SERVICE Special Item: No Cancel. No Return			1313.02	Net	1313.02

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	1313.02
Freight	0.00
Handling	0.00
GST/HST	170.69
PST	0.00
Payments	0.00
Amount Due	1483.71