



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/21/2025	S7684543.001
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
 2680 TECUMSEH RD WEST
 WINDSOR, ON N9B 3P9

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY			
105369	24-275-M007		AVTAR			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
Aaron Moore ext 287005	10DC	Net 30 (NSC)	02/21/2025	02/21/2025		
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION	LIST PRICE	DISC%	EXT PRICE
73558	5EA	4EA	AFD0610BLK 6" X 10' ALUMIDUCT (FLEXIBLE ALUMINUM DUCT) AS-610-5	15.48	Net	61.92
11655	24EA	24EA	ELB069028 6" 28 GAUGE VENT 90 ELBOW	4.11	Net	98.64
73561	10EA	10EA	AFD0810BLK 8" X 10' ALUMIDUCT (FLEXIBLE ALUMINUM DUCT)	20.82	Net	208.20
73562	3EA	3EA	AFD1010BLK 10" X 10' ALUMIDUCT (FLEXIBLE ALUMINUM DUCT)	26.13	Net	78.39
86174	4EA	4EA	ELB109026 10" 26 GAUGE SMOKE 90 ELBOW	9.12	Net	36.48

Invoice is due by 03/31/2025

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

Subtotal	483.63
Freight	0.00
Handling	0.00
GST/HST	62.87
PST	0.00
Payments	0.00
Amount Due	546.50



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Invoice

INVOICE DATE	INVOICE NUMBER
02/21/2025	S7684543.002
REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9	
PAGE NO.	
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BILL TO:

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

SHIP TO:

CONSULT MECHANICAL INC
 2680 TECUMSEH RD WEST
 WINDSOR, ON N9B 3P9

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY			
105369	24-275-M007		AVTAR			
WRITER	SHIP VIA	TERMS	SHIP DATE			
Aaron Moore ext 287005	10DC	Net 30 (NSC)	02/21/2025			
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION	LIST PRICE	DISC%	EXT PRICE
73558	1EA	1EA	AFD0610BLK 6" X 10' ALUMIDUCT (FLEXIBLE ALUMINUM DUCT) AS-610-5	15.48	Net	15.48
59748	2EA	2EA	ELB129026 12" 26 GAUGE SMOKE 90 ELBOW	13.17	Net	26.34

Invoice is due by 03/31/2025

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

Subtotal	41.82
Freight	0.00
Handling	0.00
GST/HST	5.44
PST	0.00
Payments	0.00
Amount Due	47.26



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 647-265-9145
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Invoice

INVOICE DATE	INVOICE NUMBER
02/21/2025	S7684543.003
REMIT TO: Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9	
PAGE NO.	
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BILL TO:

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

SHIP TO:

CONSULT MECHANICAL INC
 2680 TECUMSEH RD WEST
 WINDSOR, ON N9B 3P9

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY			
105369	24-275-M007		AVTAR			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
Aaron Moore ext 287005	OT OUR TRUCK	Net 30 (NSC)	02/21/2025	02/21/2025		
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION	LIST PRICE	DISC%	EXT PRICE
11657	40EA	40EA	ELBS089028 8" 28 GAUGE VENT 90 ELBOW	5.85	Net	234.00

Invoice is due by 03/31/2025

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

Subtotal	234.00
Freight	0.00
Handling	0.00
GST/HST	30.42
PST	0.00
Payments	0.00
Amount Due	264.42



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 Marks Supply - GTA Sales
 7875 Highway 50
 VAUGHAN, ON L4H 4N5
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Invoice

INVOICE DATE	INVOICE NUMBER
02/24/2025	S7685350.001
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 ROAD EAST
 WINDSOR, ON N8T 1C1

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY			
105369	24-283-M054		AVTAR			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
Aaron Moore ext 287005	OT OUR TRUCK	Net 30 (NSC)	02/24/2025	02/24/2025		
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION	LIST PRICE	DISC%	EXT PRICE
381568	2EA	2EA	UB20 304288 2" UTILITY BRUSH	1.78	Net	3.56
73410	20EA	20EA	GV0021 10' LENGTH 26GA STANDING "S" CLEAT	10.24	Net	204.80

Invoice is due by 03/31/2025

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Subtotal	208.36
Freight	0.00
Handling	0.00
GST/HST	27.09
PST	0.00
Payments	0.00
Amount Due	235.45