

INVOICE DATE	INVOICE NUMBER
02/24/2025	S7674978.004
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

Invoice is due by 03/31/2025 Past due invoices may be subject to 1.5% late charge.	Subtotal	302.53
	Freight	0.00
	Handling	0.00
	GST/HST	39.33
	PST	0.00
	Payments	0.00
	Amount Due	341.86

Invoice is due by 03/31/2025

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

Subtotal	302.53
Freight	0.00
Handling	0.00
GST/HST	39.33
PST	0.00
Payments	0.00
Amount Due	341.86



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/24/2025	S7685350.002
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			10DC		Net 30 (NSC)		02/24/2025	02/24/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE	DISC%	EXT PRICE
60188	20EA	20EA	DCLE06028 60" DRIVE CLEAT 28 GA (RED)				1.81	Net	36.20

Invoice is due by 03/31/2025

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

Subtotal	36.20
Freight	0.00
Handling	0.00
GST/HST	4.71
PST	0.00
Payments	0.00
Amount Due	40.91



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/24/2025	S7685612.001
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:

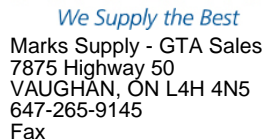
CONSULT MECHANICAL INC
5050 TECUMSEH ROAD EAST
WINDSOR, ON N8T 1C1

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY				
105369		24-283-M054				ANTAR				
WRITER			SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Giovanna Longo ext 281001			OT OUR TRUCK		Net 30 (NSC)		02/24/2025		02/24/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION					LIST PRICE	DISC%	EXT PRICE
60158	4EA	4EA	DAMP06 6" ROUND DAMPER W/HANDLE					1.76	Net	7.04
710045	4EA	4EA	EVERSEAL1 DUCTMATE EVERSEAL WATERBASE SEALANT - 1 GALLON					30.15	Net	120.60

Invoice is due by 03/31/2025

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

Subtotal	127.64
Freight	0.00
Handling	0.00
GST/HST	16.59
PST	0.00
Payments	0.00
Amount Due	144.23



INVOICE DATE	INVOICE NUMBER
02/24/2025	S7686129.001
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
5050 TECUMSEH ROAD EAST
WINDSOR, ON N8T 1C1

Invoice is due by 03/31/2025 Past due invoices may be subject to 1.5% late charge.	Subtotal	155.50
	Freight	0.00
	Handling	0.00
	GST/HST	20.22
	PST	0.00
	Payments	0.00
	Amount Due	175.72

Invoice is due by 03/31/2025

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

Subtotal	155.50
Freight	0.00
Handling	0.00
GST/HST	20.22
PST	0.00
Payments	0.00
Amount Due	175.72