

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

INVO	INVOICE DATE INVOICE NUMBER				
02/2	24/2025	S7674978.004			
REMIT TO	۸.		PAGE NO.		
Marks Sup 300 Arnold			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

CUSTOM	ER NUMBER	CUSTO	MER PO NUMBER	JOB	NAME / RELEASE NUMBER	ORDE	RED BY	
	5369		I-283-M044			AVTAR		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORE	DER DATE
Aaro	n Moore ext 2	287005	10DC		Net 30 (NSC)	02/24/2025		18/2025
PART NO	ORDER QTY	SHIP QTY		DES	I SCRIPTION	LIST PRICE	DISC%	EXT PRICE
123192	3EA	3EA (CAP1826 18" 26GA	CAP		47.98	-53.00%	67.65
165074	4EA	4EA	ELB189024 18" 24 (GAUG	SE 90 ELBOW	124.94	-53.00%	234.88
						Subtotal		302 53

Invoice is due by 03/31/2025

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

INVOICE DATE	E NUMBER		
02/24/2025	S7685	5350.002	
REMIT TO:		PAGE NO.	
Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9		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

CUSTOM	ER NUMBER	CUSTO	MER PO NUMBER	R PO NUMBER JOB NAME / RELEASE NUMBER		ORDEI	RED BY	
10	5369	24	-283-M054	283-M054		AV	TAR	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORI	DER DATE
Aaro	n Moore ext 2	287005	10DC		Net 30 (NSC)	02/24/2025	02/	24/2025
PART NO	ORDER QTY	SHIP QTY		DES	SCRIPTION	LIST PRICE	DISC%	EXT PRICE
60188	20EA		DCLE06028 60" DR	IVE C	CLEAT 28 GA	1.81	Net	36.20

Invoice is due by 03/31/2025

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 DATE	E NUMBER			
02/24/2025	S7685612.001			
REMIT TO:		PAGE NO.		
Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9		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

CUSTOM	ER NUMBER	CUSTON	MER PO NUMBER	JOB NAME / RELEASE NUMBER		ORDEI	RED BY	
10	5369	24-	·283-M054			AN [*]	TAR	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORI	DER DATE
Giovar	ina Longo ext	t 281001	OT OUR TRU	CK	Net 30 (NSC)	02/24/2025	02/	24/2025
PART NO	ORDER QTY	SHIP QTY		DES	CRIPTION	LIST PRICE	DISC%	EXT PRICE
60158	4EA	4EA D	AMP06 6" ROUNE	DAN	IPER W/HANDLE	1.76	Net	7.04
710045	4EA	4EA E	VERSEAL1 DUCT	MATE	EVERSEAL	30.15	Net	120.60
		M	/ATERBASE SEAL	ANT	- 1 GALLON			
						Subtotal		127 64

Invoice is due by 03/31/2025

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



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

INVOICE DATE	E NUMBER			
02/24/2025	S7686129.001			
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Marks Supply Inc 300 Arnold Street KITCHENER, ON N2H 6E9		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

CUSTOM	ER NUMBER	CUSTO	MER PO NUMBER	IOB	NAME / RELEASE NUMBER		ORDEI	RED BY	
	5369		1-283-M054				AVTAR		
	WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stetsor	Cunning226	9350760	10DC		Net 30 (NSC)		02/24/2025	02/	/24/2025
PART NO	ORDER QTY	SHIP QTY	1	DES	SCRIPTION	l	LIST PRICE	DISC%	EXT PRICE
59597	20EA		ELBS069030 6" 30 (ELBOW	GAUG	SE PERIMETER 90		2.60	Net	52.00
59593	30EA		1" X 10' 24 GA HAN	GER	STRAPPING		3.45	Net	103.50

Invoice is due by 03/31/2025

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