

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

| IN | VOICE DATE | INVOICE NUMBER | | | |
|-----------------|---|----------------|----------|--|--|
| 0 | 2/24/2025 | S7674978.004 | | | |
| REMIT | TO: | | PAGE NO. | | |
| Marks 300 Ai | Supply Inc roold Street IENER, 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 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 | ER PO NUMBER JOB NAME / RELEASE NUMBER | | | ORDEI | RED BY | |
|---------|---------------|----------|------------------|--|--------------|----|------------|--------|-----------|
| 10 | 5369 | 24 | -283-M054 | | | AV | | ΓAR | |
| | 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 | VOICE DATE INVOICE 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 | | | |
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| | | | | | | 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 | | | |
| 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 | JOB | 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 | • | DES | SCRIPTION | | 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 |
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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 |