



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



Invoice

INVOICE DATE	INVOICE NUMBER
02/24/2025	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

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