



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/11/2025	S7681207.001
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 RD EAST
WINDSOR, ON N8T 1C1

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY				
105369		24-283-M052				AVTAR				
WRITER			SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Aaron Moore ext 287005			OT OUR TRUCK		Net 30 (NSC)		03/11/2025		02/18/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE		DISC%	EXT PRICE
74715	20EA	20EA	PP10530B LENGTH 10" X 60" 30 GAUGE PERIMETER PIPE * BEADED *				22.47		Net	449.40
59745	10EA	10EA	PP08530B LENGTH 8" X 60" 30-GAUGE PERIMETER PIPE * BEADED *				17.59		Net	175.90

Invoice is due by 04/30/2025

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

Subtotal	625.30
Freight	0.00
Handling	0.00
GST/HST	81.29
PST	0.00
Payments	0.00
Amount Due	706.59



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/11/2025	S7684543.004
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
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)		03/11/2025	02/21/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE	DISC%	EXT PRICE
73563	3EA	3EA	AFD1210BLK 12" X 10' ALUMIDUCT (FLEXIBLE ALUMINUM DUCT)				82.47	-53.00%	116.28

Invoice is due by 04/30/2025

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

Subtotal	116.28
Freight	0.00
Handling	0.00
GST/HST	15.12
PST	0.00
Payments	0.00
Amount Due	131.40



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/11/2025	S7693101.001
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:

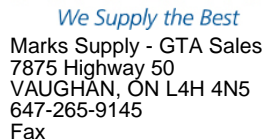
CONSULT MECHANICAL INC
2680 TECUMSEH RD WEST
WINDSOR, ON N9B 3P9

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY			
105369		24-275-M014				AVTAR			
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaron Moore ext 287005			10DC		Net 30 (NSC)		03/11/2025	03/05/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE	DISC%	EXT PRICE
152621	1EA	1EA	AFD1410BLK 14" X 10' FLEXIBLE ALUMINUM DUCT				60.34	44.00%	33.79
1434711	1EA	1EA	PP14526B DEFLECTO 14" X 5' 26G B-LOCK PERIMETER PIPE GALVANIZED Special Item: No Cancel. No Return				73.05	Net	73.05

Invoice is due by 04/30/2025

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

Subtotal	106.84
Freight	0.00
Handling	0.00
GST/HST	13.89
PST	0.00
Payments	0.00
Amount Due	120.73



INVOICE DATE	INVOICE NUMBER
03/11/2025	S7697599.001
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 RD EAST
WINDSOR, ON N8T 1C1

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY				
105369		24-283-M052				avtar				
WRITER			SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Shaden Cunning			10DC		Net 30 (NSC)		03/11/2025		03/11/2025	
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION				LIST PRICE		DISC%	EXT PRICE
74715	7EA	7EA	PP10530B LENGTH 10" X 60" 30 GAUGE PERIMETER PIPE * BEADED *				23.56		Net	164.92

Invoice is due by 04/30/2025

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

Subtotal	164.92
Freight	0.00
Handling	0.00
GST/HST	21.44
PST	0.00
Payments	0.00
Amount Due	186.36



We Supply the Best

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



Invoice

INVOICE DATE	INVOICE NUMBER
03/12/2025	S7698447.001
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
200 TESMA WAY
VAUGHAN, ON L4K 0J9

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY		
105369		24-275-M017				mike		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Elschner ext 281002			PU PICK UP		Net 30 (NSC)		03/12/2025	03/12/2025
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION			LIST PRICE	DISC%	EXT PRICE
11059	1EA	1EA	1/4 OD X 100' WHITE POLYETHYLENE TUBING 110 PSI 360-4-100			20.17	Net	20.17
1281897	1EA	1EA	GT243855A HEAT PUMP SNOW STAND ADJUSTABLE 24" X 38" X 18" HIGH ALUMINUM			230.42	43.30%	130.65

Invoice is due by 04/30/2025

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

Subtotal	150.82
Freight	0.00
Handling	0.00
GST/HST	19.61
PST	0.00
Payments	0.00
Amount Due	170.43