

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

## 

INVOICE DATE	INVOICE NUMBER		
01/31/2025	S7670544.001		
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 RD SITE DELIVERY WINDSOR, ON N8T 1C1

CUSTOM	ED NILIMBED	CUSTO	MED DO NUMBER	IOB	NAME / RELEASE NUMBER		OPDE	PED RV		
CUSTOMER NUMBER 105369		CUSTOMER PO NUMBER 25-283-M037		302	NAME / NELEASE NOMBER	ASE NUMBER ORDERED joe				
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE			
Ashlei	Ashleigh Tetreault 281006		10DC		Net 30 (NSC)		01/31/2025	01/31/2025		
PART NO	ORDER QTY	SHIP QTY		DESCRIPTION			LIST PRICE	DISC%	EXT PRICE	
60188	80EA		OCLE06028 60" DR RED)	CLE06028 60" DRIVE CLEAT 28 GA			1.81	Net	144.80	
11678	40EA	I,	•	SCLE06030 60" S' CLEAT 30 GA (BLUE)			1.39	Net	55.60	
73410	15EA	1	GV0021 10' LENGTH 26GA STANDING "S" CLEAT				10.24	Net	153.60	
* DEDDINT ** '	REPRINT ** REI	DDINT **					Subtotal	ı	354.00	

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Invoice is due by 02/28/2025

## 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	354.00
Freight	0.00
Handling	0.00
GST/HST	46.02
PST	0.00
Payments	0.00
Amount Due	400.02