

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

INVOICE DATE	ICE DATE INVOICE NUMBER		
02/07/2025	S7674978.001		
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 EAST WINDSOR, ON N8T 1C1

							0005			
			ER PO NUMBER JOB NAME / RELEASE NUMBER		ORDERED BY					
10	105369 24-2		-283-M044				AV ⁻	ΓAR		
	WRITER		SHIP VIA		TERMS		SHIP DATE	ORE	ORDER DATE	
Aaro	Aaron Moore ext 287005		10DC		Net 30 (NSC)		02/07/2025	02/07/2025		
PART NO	ORDER QTY	SHIP QTY	•	SCRIPTION		LIST PRICE	DISC%	EXT PRICE		
60128	1EA	1EA C	AP1026 10" ROUN	ID EN	ID CAP 26GA		9.58	Net	9.58	
		l,	NO CRIMP)							
102341	1EA		AP1426 14" ROUN	ID EN	ID CAP 26GA		13.33	Net	13.33	
00474	450	l,	NO CRIMP) ELB109026 10" 26 GAUGE SMOKE 90				0.40	NI-1	00.40	
86174	4EA	1	ELB109026 10" 26 (ELBOW	JAUG	SE SMOKE 90		9.12	Net	36.48	
		ľ	LLDOVV							
* REPRINT ** REPRINT ** REPRINT **						Subtotal		50 30		

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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	59.39
Freight	0.00
Handling	0.00
GST/HST	7.72
PST	0.00
Payments	0.00
Amount Due	67.11