



INVOICE DATE	INVOICE NUMBER
02/07/2025	S7674978.002
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

** REPRINT ** REPRINT ** REPRINT ** Invoice is due by 03/31/2025 Past due invoices may be subject to 1.5% late charge. <small>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.</small>		Subtotal Freight Handling GST/HST PST	382.92 0.00 0.00 49.78 0.00
		Payments Amount Due	0.00 432.70

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www.markssupply.ca
www.watermarksboutique.ca

HST: R103531281