

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

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

CUSTOMER NUMBER CUSTO		IER PO NUMBER JOB NAME / RELEASE NUMBER		ORDERED BY						
108	105369 24-		-283-M044	283-M044		AVTAR				
WRITER		SHIP VIA		TERMS		SHIP DATE	ORE	ORDER DATE		
Aaroi	Aaron Moore ext 287005		10DC		Net 30 (NSC)		02/07/2025	02/	02/07/2025	
PART NO	ORDER QTY	SHIP QTY	•	DES	SCRIPTION		LIST PRICE DISC% EX		EXT PRICE	
88178	2EA	2EA	SP101026 10" X 10'	26G/	A SPIRAL PIPE		184.83	-53.00%	173.74	
144146	2EA	2EA	SP141026 14" X 10'	26G/	A SPIRAL PIPE		222.53	-53.00%	209.18	
				141026 14" X 10' 26GA SPIRAL PIPE						
						Subtotal		382 92		

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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	382.92
Freight	0.00
Handling	0.00
GST/HST	49.78
PST	0.00
Payments	0.00
Amount Due	432.70