



We Supply the Best

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



# Invoice

INVOICE DATE	INVOICE NUMBER
02/07/2025	S7676040.001
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 TECEMSEH RD EAST  
 WINDSOR, ON N8T 1C1

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY			
105369	24-283-M047		AVTAR			
WRITER	SHIP VIA	TERMS	SHIP DATE			
Aaron Moore ext 287005	10DC	Net 30 (NSC)	02/07/2025			
PART NO	ORDER QTY	SHIP QTY	DESCRIPTION	LIST PRICE	DISC%	EXT PRICE
60283	17EA	17EA	GSP063626 LENGTH 6" X 36" 26 GAUGE SMOKE PIPE	14.33	Net	243.61
74715	40EA	40EA	PP10530B LENGTH 10" X 60" 30 GAUGE PERIMETER PIPE * BEADED *	22.47	Net	898.80

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\*

**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	1142.41
Freight	0.00
Handling	0.00
GST/HST	148.51
PST	0.00
Payments	0.00
<b>Amount Due</b>	<b>1290.92</b>