



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



Invoice

| INVOICE DATE | INVOICE NUMBER |
|---|----------------|
| 03/26/2025 | S7681207.002 |
| 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:

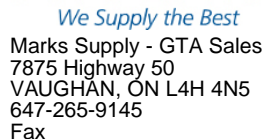
CONSULT MECHANICAL INC
5050 TECUMSEH RD EAST
WINDSOR, ON N8T 1C1

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | ORDERED BY | | | |
|------------------------|-----------|--------------------|---|---------------------------|--------------|------------|------------|------------|-----------|
| 105369 | | 24-283-M052 | | | | AVTAR | | | |
| WRITER | | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE | |
| Aaron Moore ext 287005 | | | OT OUR TRUCK | | Net 30 (NSC) | | 03/26/2025 | 03/11/2025 | |
| PART NO | ORDER QTY | SHIP QTY | DESCRIPTION | | | | LIST PRICE | DISC% | EXT PRICE |
| 104157 | 10EA | 10EA | PP06530ASTD LENGTH 6" X 60" WARM-AIR PERIMETER PIPE * BEADED * | | | | 7.02 | Net | 70.20 |

Invoice is due by 04/30/2025

Past due invoices may be subject to 1.5% late charge.

| | |
|------------|-------|
| Subtotal | 70.20 |
| Freight | 0.00 |
| Handling | 0.00 |
| GST/HST | 9.13 |
| PST | 0.00 |
| Payments | 0.00 |
| Amount Due | 79.33 |



| | |
|---|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 03/26/2025 | S7700014.001 |
| 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
2 - 54 AUDIA CRT
CONCORD, ON L4K 3N5

| | | |
|---|------------|--------|
| Invoice is due by 04/30/2025 Past due invoices may be subject to 1.5% late charge. | Subtotal | 391.30 |
| | Freight | 0.00 |
| | Handling | 0.00 |
| | GST/HST | 50.87 |
| | PST | 0.00 |
| | Payments | 0.00 |
| | Amount Due | 442.17 |

Invoice is due by 04/30/2025

Past due invoices may be subject to 1.5% late charge.

| | |
|------------|--------|
| Subtotal | 391.30 |
| Freight | 0.00 |
| Handling | 0.00 |
| GST/HST | 50.87 |
| PST | 0.00 |
| Payments | 0.00 |
| Amount Due | 442.17 |