



Wholesale Metal Supply Inc.

4790 North Service Road E.
Unit C
Windsor, Ontario N8T 3P3

INVOICE

Invoice No.: 10610
Date: 04/01/2025
Ship Date:
Page: 1
Re: Order No. SDM CHATHAM

Sold to:

Consult Mechanical
Avtar Grewal
2 - 54 Audia Court
Concord, Ontario L4K 3N5
Canada

Ship to:

Consult Mechanical
Avtar Grewal
2 - 54 Audia Court
Concord, Ontario L4K 3N5
Canada

Business No.: 849772652

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	THE COST TO FAB THE DUCTWORK & FITTINGS AS PER DRAWINGS TAG SHOPPERS DRUG MART CHATHAM	H	1,540.00	1,540.00
			H - HST 13%			
			HST			200.20
Shipped By: Tracking Number:					Total Amount	1,740.20
Terms: Net 30. Due 05/01/2025.					Amount Paid	0.00
Comment: NEW ADDRESS: 4790 North Service Rd E. UNIT C Windsor, ON N8T 3P3					Amount Owing	1,740.20
Sold By: Cleroux, Joe						