

**Invoice / Facture**

Invoice No. / No. de facture: 61-10204631
 Order No. / Numéro de commande: PTS2501617R4
 GST/HST/TPS: 773379367RT0001

Sold To / Vendu à:

CONSULT MECHANICAL INC.
 200 TESMA WAY UNIT 9
 CONCORD, ON L4K 0J9
 CAN

Ship To / Expédié à:

CON-SULT MECHANICAL INC. (Picked up)
 571 Chrislea Rd
 Unit #3
 Woodbridge, ON L4L 8A2
 CANADA

Order Date / Date de Commande	Terms / Conditions	Ship Via / Expédié par	Invoice Date / Date de facturation
6/30/2025	NET 30 DAYS	PICK UP	7/29/2025
Sales Rep / Représentant	Customer PO / No. bon de commande	PST Lic / Taxe provinciale	Project Name / Nom du projet
Amanda Stennett	25-029-EQ002		SHOPPERS #5872 - FAN

Notes

Picked up

Ordered Quantité	Prev. Shpd Déjà Expédié	Shipped Expédié	B/O A venir	Item / Article	Description
6	0	6	0	SPD6312424B12	SQUARE PLAQUE DIFFUSER-STEEL
39	0	39	0	SPD10312424B12	SQUARE PLAQUE DIFFUSER-STEEL
2	0	2	0	SPD12312424B12	SQUARE PLAQUE DIFFUSER-STEEL
3	0	3	0	8088FSWAB12	EGG CRATE GRILLE ALUMINUM 1/2"X1/2"X1/2"
4	0	4	0	80CORE246B12	EGG CRATE CORE ALUM WHITE
14	0	14	0	80CORE2412B12	EGG CRATE CORE ALUM WHITE
2	0	2	0	80CORE2424B12	EGG CRATE CORE ALUM WHITE
5	0	5	0	80106FSWAB12	EGG CRATE GRILLE ALUMINUM 1/2"X1/2"X1/2"
4	0	4	0	801212FSWAB12	EGG CRATE GRILLE ALUMINUM 1/2"X1/2"X1/2"
2	0	2	0	802424FSWAB12	EGG CRATE GRILLE ALUMINUM 1/2"X1/2"X1/2"
1	0	1	0	1900A1812	FIRE RATED DOOR GRILLE
3	0	3	0	SPF2424B12	STEEL PLASTER FRAME
3	0	3	0	802311NFLI0B12	EGG CRATE GRILLE, 1/2"X1/2"X1/2"

Unit prices do not include applicable taxes.

- Terms: Net 30 Days, 1.5% per month (18% per annum) interest charged on overdue accounts.
- No credit will be allowed on goods returned without permission.
- Any claims against this invoice number must be made within 10 days.
- Products remain the property of E.H. Price Solutions L.P. until such time as the invoice is paid in full.
- We reserve the right to charge a restocking fee on all authorized stock product returns.
- To arrange for electronic payments:
 - Direct debit or wire transfer, please email: payments@priceindustries.com.
 - Interac e-Transfer, please email: interac_etransfer@priceindustries.com.

Please be advised freight tax is already included in the Taxes section /
 Veuillez noter que les taxes sur le fret sont déjà incluses dans la section
 Taxes

Freight Tax /
 Taxe sur
 transport

\$0.00

Subtotal / Sous-total	\$2,919.00
Freight / Transport	\$0.00
Other Fees / Autres frais	\$0.00
Taxes HST/TVH	\$379.48
Total	\$3,298.48

Remit To / Remettre à:



Invoice / Facture

Invoice No. / No. de facture: 61-10204631
Order No. / Numéro de commande: PTS2501617R4
GST/HST/TPS: 773379367RT0001

571 Chrislea Rd
Unit #3
Woodbridge, ON L4L 8A2
CA