



WOLSELEY CANADA INC.
PLUMBING AND HVAC/R - ONTARIO
P.O.BOX 4220 STN MAIN, CONCORD, ON L4K0L6
BRANCH:519-354-5220 CREDIT: 888-419-9969

INVOICE DATE: DATE DE FACTURE: 25 APR 01	INVOICE NO: N° DE FACTURE 5539167
CUSTOMER ORDER NO.: N° COMM DU CLIENT: 25-002-M014	
OUR ORDER NO.: NOTRE N° COM.: 1342363-01	INVOICE DUE DATE : DATE D'ÉCHÉANCE DE LA FACTURE: 25 MAY 30

SOLD TO / VENDU À

CONS-SULT MECHANICAL INC
9-200 TESMA WAY
CONCORD,ON
L4K 0J9

SELLING LOCATION / POINT DE VENTE

WOLSELEY CHATHAM WX*
350 RIVERVIEW DR
CHATHAM, ON
N7M 5L1

SHIP TO / EXPÉDIÉ À **WX92846**

CONS-SULT MECHANICAL INC
9-200 TESMA WAY
CONCORD,ON

L4K 0J9

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WX92846	25 APR 01	25 APR 13	CHA	CHA	CHA	NET 30TH MF	INVOICE
CUST. CODE CLIENT	ORDER DATE COMMANDÉE	SHIP DATE EXPÉDIÉE	SELL-VENTE	SHIP EXP	A/R-C/R	TERMS-CONDITIONS	
		GST:866778566RT0002 QST:1023728679TQ0002				COUNTER PICK UP	
PROV. LIC. NO. -N° LIC. PROV.		FED. LIC. NO-N° LIC. FÉD.		GST REG. NO.-N° LIC. TPS		PST REG.NO.-N° LIC. TVQ	VIA
QTY. SHP'D QTE. EXP.	B/O - A/V	DESCRIPTION		U/M	UNIT PRICE PRIX UNITAIRE	DIS. %ESC	NET
1		1-1/2 ABS DWV HXH COUPLING		EA	7.81	83	1.33
1		1056-150 1-1/2 COUPLING CI PL CONNECTOR		EA	15.07	37	9.49
2		1-1/2X1/2 ABS DWV SPGXFPT FLUSH BUSHING		EA	18.76	83	6.38
1		270-024 2" CHERNE TEST BALL		EA	75.82	28	54.59
1		2 COUPLING MJ (50MM)		EA	20.08	63	7.43
1		ETPJ 1-1/2 ECON TEST PLUG		EA	15.50	37	9.77

SUBTOTAL \$88.99
HST \$11.57
SUBTOTAL \$100.56

TOTAL INVOICE LESS HST \$88.99

AN INTEREST CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNTS(26.8% PER ANNUM).
INTERET AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUFFRANCE(26.8% PAR AN).

TOTAL \$100.56