



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 JUL 30	INVOICE NO: N° DE FACTURE 5976751
CUSTOMER ORDER NO.: N° COMM DU CLIENT: 25-002-M021	
OUR ORDER NO.: NOTRE N° COM.: 2021233-01	INVOICE DUE DATE : DATE D'ÉCHÉANCE DE LA FACTURE: 25 AUG 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 JUL 30	25 JUL 30	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	B/O - A/V	DESCRIPTION		U/M	UNIT PRICE	DIS. %ESC	NET
QTE. EXP.					PRIX UNITAIRE		
1		074098 473ML XFR 1STEP CEMENT SYS15 DWV		EA	108.58	65	38.00
3		11/2 PVCDWV HXH P-TRAP L/CO 26431		EA	64.36	74	50.19
1		11/2 PVC DWV LINE CO W/PLUG 26040		EA	82.39	74	21.42
3		11/2 PVC DWV HXSJ TRAP ADPT 26321		EA	35.90	74	27.99
2		11/2 PVC DWV LINE CO W/PLUG 26040		EA	82.39	74	42.84
3		1-1/2 PVC DWV HXH 45DEG ELL 26241		EA	17.60	74	13.74
5		LLC 3/8 X 3/8 X 12" CMPXCMP LAV SS CONN		EA	10.70	68	17.10
1		LLC 3/8 X 3/8 X 20" CMPXCMP LAV SS CONN		EA	8.58		8.58
		ORIGINALLY BILLED TO WRONG					
		ACCOUNT P/S.#1521673					

SUBTOTAL **\$219.86**
HST **\$28.58**
SUBTOTAL **\$248.44**

TOTAL INVOICE LESS HST **\$219.86**

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 **\$248.44**