QUICK & COMPLETE



SDI SUPPLIES LTD.

4935 STEELES AVENUE WEST

TORONTO, ON M9L 1R4 Local: (416) 745-8665 Fax: (416) 747-6268 Toll Free: (888) 671-8665

www.sdisupplies.ca



Invoice

DATE April 28, 2025NUMBER 0000728331CUSTOMER CONSULT

CUSTOMER COPY

Bill To:
CONSULT MECHANICAL INC
54 Audia Ct
Unit 2
CONCORD ON L4K 3N4

Ship To: PICK UP
CONSULT MECHANICAL INC

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON				ORDER DATE O		ORDER NUMBER	
25-009-M003 Toronto		Toronto	KEN CALHOUN				April 24,2025		01096097-0	
SHIP VIA			P	PAYMENT TERMS				REFERENCE		
PICK UP				NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
12	BRUSH1	PAINT BRUSH 1" WOOD HANDLE		12		1.17		1.3	17 14.04	
		3/8 PLATED LOCK WASHER		100		0.06	40.00	0.038	3.87	
1	KRY-ORA	KRYLON GLOSS ORANGE RUST PROTECT		1		18.92	40.00	11.35	52 11.35	

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!

84407 3551 RT0001

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Total Due

HST

Net Amount

33.06

29.26

3.80

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

*** SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases.

Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer ***

QUICK & COMPLETE



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TORONTO, ON M9L 1R4 Local: (416) 745-8665 Fax: (416) 747-6268

Toll Free: (888) 671-8665 www.sdisupplies.ca

FOR



SALESPERSON

Invoice

DATE April 28, 2025NUMBER 0000728332CUSTOMER CONSULT

CUSTOMER COPY

ORDER DATE ORDER NUMBER

Bill To:
CONSULT MECHANICAL INC
54 Audia Ct
Unit 2
CONCORD ON L4K 3N4

Ship To: PICK UP
CONSULT MECHANICAL INC

(905) 738-1400

PONUMBER		F.O.B.	SALESPERSON			OKDE	RDATE	SKREK MOMBER		
Shop Stock		Toronto	KEN CALHOUN			April 25,2025		01096300-0		
SHIP VIA			P	PAYMENT TERMS				REFERENCE		
PICK UP				NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
10	GF-FB75HD	MASTERS 3/4" HEAVY DUTY F	ITTING BRUS	10		28.11	50.00	14.05	140.55	
10	GF-FB50HD	MASTERS 1/2" HEAVY DUTY F	FITTING BRUS	10		23.94	50.00	11.9	119.70	
10	GF-FB100HD	MASTERS 1" HEAVY DUTY FI	TTING BRUSH	10		28.82	50.00	14.4	144.10	
12	MILL-70885	BLUE MONSTER THREAD SE	AL TAPE 1/2 X	12		7.10)	7.1	.0 85.20	
4	FOIL2	2" FOIL TAPE (24)		4		12.60		12.6	50.40	

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!

84407 3551 RT0001

539.95

70.19

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

Total Due 610.14

Net Amount

HST

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