



PH: 905-669-7448 FX: 905-669-7453

OUR ORDER NO.	INVOICE NUMBER
03-5959240	1453565

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CON-SULT MECHANICAL INC.
54 AUDIA CT.
UNIT #2
CONCORD, ON
L4K 3N4

SHIP TO

SDM
6520 MAJOR MACKENZIE DR WEST
VAUGHAN

					TAG		PROJECT CE03		PAGE # 1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP
508899	25-009-M024	5/16/25	5/20/25	5/20/25	4020			OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
THW1034	10-16X3/4 IHWH U-DRILL Z/P 100	100	100	0	8.97	C		8.97

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	6/15/25	DEDUCT	.18	CASH DISCOUNT FOR A NET OF	9.96
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PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS	2% 15th of the Month Following/Net 30
MESSAGES	

All products are subject to FHI Return policy and possible restocking fees. Product must be in re-sellable condition. Non-stock items fall under 30 day policy of manufactures. Special/Custom products are non-cancelable & non returnable.

Net 30 days

Material Sub Total	8.97
Freight	
Labour	
GST / HST	1.17
PST	
Total	10.14
Less Deposit Applied	
Total Amount Due	10.14

GST/HST# R121841191



Home of the Kelly Cabinet
Canadian Owned and Operated

