



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

| | |
|----------------------|-----------------------|
| OUR ORDER NO. | INVOICE NUMBER |
| 03 - 5970930 | 1455754 |

**S
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O**

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

SHIP TO

SDM
6520 MAJOR MACKENZIE DRIVE W
VAUGHAN

| | | | | | | | | | |
|-----------|-------------|------------|-----------|--------------|------------|--------|-----------------|-----------|-------------|
| | | | | | TAG | | PROJECT SO03 | | 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-M037 | 5/27/25 | 5/28/25 | 5/28/25 | 4020 | | | OUR TRUCK | 1115 |

| PRODUCT NUMBER | PRODUCT DESCRIPTION | ORDERED | SHIPPED | B/O | PRICE | PER | DISC% | EXT. PRICE |
|----------------|------------------------|---------|---------|-----|-------|-----|-------|------------|
| 48-39-0529 | 18TPI BIM COMP BSB 3PK | 1 | 1 | 0 | 26.66 | E | | 26.66 |

| | | | | | |
|--|---------|--------|-----|-------------------------------|-------|
| IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY | 6/15/25 | DEDUCT | .53 | CASH DISCOUNT FOR A NET OF | 29.60 |
|--|---------|--------|-----|-------------------------------|-------|

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 manufacturers. Special/Custom products are non-cancelable & non returnable.

Net 30 days

| | |
|-------------------------|--------------|
| Material Sub Total | 26.66 |
| Freight | |
| Labour | |
| GST / HST | 3.47 |
| PST | |
| Total | 30.13 |
| Less Deposit Applied | |
| Total Amount Due | 30.13 |

GST/HST# R121841191



Home of the Kelly Cabinet
Canadian Owned and Operated

