WOLSELEY CANADA INC.
PLUMBING AND HVAC/R - ONTARIO
P.O.BOX 4220 STN MAIN, CONCORD, ON L4K0L6
BRANCH:905-793-7692 CREDIT: 888-419-9969

INVOICE DATE: DATE DE FACTURE:	INVOICE NO: Nº DE FACTURE
25 JUL 02	**5862977**
CUSTOMER ORDER NO.: Nº COMM DU CLIENT: **25-009-M045**	
OUR ORDER NO.: NOTRE Nº COM.:	INVOICE DUE DATE : DATE D'ÉCHÉANCE DE LA FACTURE:
1854368-01	**25 AUG 30**

SELLING LOCATION / POINT DE VENTE
BRAMPTON NORTH MDC WXZ
8480 HWY 50
BRAMPTON, ON
L6T 0A5

SOLD TO / VENDU À

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

SHIP TO / EXPÉDIÉ À **WX92846**

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

L4K 0J9

WX92846	25 JUL 02	25 JUL 02	MDC	MDC	MDC	NET 30TH MF	INVOICE
CUST. CODE CLIENT	ORDER DATE COMMANDÉE	SHIP DATE EXPÉDIÉE	SELL-VENTE	SHIP EXP	A/R-C/R	TERMS-CONDITIONS	

PROV. LIC. NO. -Nº LIC. PROV.	FED. LIC. NO-Nº LIC. FÉD.	GST REG. NO.-Nº LIC. TPS	PST REG.NO.-Nº LIC. TVQ	VIA
		GST:866778566RT0002 QST:1023728679TQ0002		COUNTER PICK UP

QTY. SHP'D QTE. EXP.	B/O - A/V	DESCRIPTION	U/M	UNIT PRICE PRIX UNITAIRE	DIS. %ESC	NET
		HJ] Door: SLCPU				
		HJ] LPN: CTR16810620101				
3		270-024 2" CHERNE TEST BALL	EA	75.82	34	150.12
		*REBILL FROM INV#5755365				
		*BILLED TO SERVICES IN ERROR				

SUBTOTAL	**$150.12**
HST	**$19.52**
SUBTOTAL	**$169.64**

TOTAL INVOICE LESS HST **$150.12**

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	$169.64