

**Invoice / Facture**

Invoice No. / No. de facture: 61-10204364

Order No. / Numéro de commande: PTS2501165R3

GST/HST/TPS: 773379367RT0001

**Sold To / Vendu à:**

CONSULT MECHANICAL INC.  
200 TESMA WAY UNIT 9  
CONCORD, ON L4K 0J9  
CAD

**Ship To / Expédié à:**

CON-SULT MECHANICAL INC.  
571 Chrislea Rd  
Unit #3  
Woodbridge, ON L4L 8A2  
CANADA  
Phone: +1 (905) 738-1400 Ext. 0000

| Release Date / Date de relâche                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  | Terms / Conditions                |                       | Ship Via / Expédié par                 |  | Invoice Date / Date de facturation               |  |            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------|-----------------------|----------------------------------------|--|--------------------------------------------------|--|------------|--|
| 6/25/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  | NET 30 DAYS                       |                       |                                        |  | 7/21/2025                                        |  |            |  |
| Sales Rep / Représentant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  | Customer PO / No. bon de commande |                       | PST Lic / Taxe provinciale             |  | Project Name / Nom du projet                     |  |            |  |
| Amanda Stennett                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  | 25-009-EQ001                      |                       |                                        |  | SHOPPERS #9688 KLEINBURG 6520<br>MAJOR MACKENZIE |  |            |  |
| Ordered<br>Quantité                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Item /<br>Article                |                                   | Description           |                                        |  |                                                  |  |            |  |
| 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | GRILLES, REGISTERS,<br>DIFFUSERS |                                   | GRILLES AND DIFFUSERS |                                        |  |                                                  |  |            |  |
| <p>Unit prices do not include applicable taxes.</p> <p>1. Terms: Net 30 Days, 1.5% per month (18% per annum) interest charged on overdue accounts.</p> <p>2. No credit will be allowed on goods returned without permission.</p> <p>3. Any claims against this invoice number must be made within 10 days.</p> <p>4. Products remain the property of E.H. Price Solutions L.P. until such time as the invoice is paid in full.</p> <p>5. We reserve the right to charge a restocking fee on all authorized stock product returns.</p> <p>6. To arrange for electronic payments:</p> <p>    a. Direct debit or wire transfer, please email: payments@priceindustries.com.</p> <p>    b. Interac e-Transfer, please email: interac_etransfer@priceindustries.com.</p> |                                  |                                   |                       |                                        |  | Subtotal /<br>Sous-total                         |  | \$4,714.00 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                   |                       |                                        |  | Freight /<br>Transport                           |  | \$0.00     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                   |                       |                                        |  | Tariff/<br>Tarif                                 |  | \$54.54    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                   |                       |                                        |  | Other Fees /<br>Autres frais                     |  | \$0.00     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                   |                       |                                        |  | Taxes HST/TVH                                    |  | \$619.91   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                   |                       |                                        |  | Total                                            |  | \$5,388.45 |  |
| Please be advised freight tax is already included in the Taxes section /<br>Veuillez noter que les taxes sur le fret sont déjà incluses dans la section Taxes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                  |                                   |                       | Freight Tax /<br>Taxe sur<br>transport |  | \$0.00                                           |  |            |  |

**Remit To / Remettre à:**

571 Chrislea Rd  
Unit #3  
Woodbridge, ON L4L 8A2  
CA