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 January 10, 2025

0000708338 NUMBER **CUSTOMER** 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		ORDER NUMBER	
24-277-M046		Toronto	KEN CALHOUN			January 8,2025		01077015-0		
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	
3	BSB3518	35-3/8X18T BI-METAL BANDSA	W BLADE (M1	3		12.09	40.00	7.25	21.76	
1	RAGSW	WHITE RAGS 25LBS		1		29.95		29.9	29.95	

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

Total Due

HST

Net Amount

6.72

51.71

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

58.43

*** 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 ***

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Unit 2 CONCORD ON L4K 3N4

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON				ORDER DATE		ORDER NUMBER
23-038-EQ012 Toronto		Toronto	KEN CALHOUN				January 8,2025		01076955-0
	SHI	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
2	48-11-2131	MILW REDLITHIUM USB 3.0 B.	ATTERY	2		60.30	40.00	36.1	8 72.36

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84407 3551 RT0001

HST

Total Due

Net Amount

81.77

72.36

9.41

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