

Customer Name

CONSULT MECHANICAL INC.

54 AUDIA COURT, UNIT #2 Concord ON L4K 3N4 CANADA

Your Reference

PO# 25-001-M001

Re-Print of Original

INVOICE

Our Reference No. 1092271 Page Invoice Date Invoice Number 02/28/2025 1087074 1/2 Delivery Address Customer No. CONSULT MECHANICAL INC. C13408 CONSULT MECHANICAL INC. Customer Tax ID No Jobsite: TELUS BRAMALEA CITY CENTRE 832560288 RT0001 25 PEEL CENTRE DR. Unit #156 BRAMPTON ON: L6T-3R5-----ANTHONM 426-826-7687 Sales Person Ed Morson Telus Bramalea City Center

ed.morson@airex.ca

905.790.8667

						Currency: CAD
	Tag	Quantity	Item No.	Description		Del. Date
001	Α	2	10033928	Titus Ceiling Plaque Diffuser OMNI-1-26 24 x 24 -8 IN Neck		02/28/2025
	Surface Mount - Steel - Paint -			int - Steel - Paint - White		
002	Α	2	10002702	Titus AG-75-8-04 - 8 IN Radial Opposed Blade Damper - Stee	el	02/28/2025
003	Α	1	10003053	Titus Ceiling Plaque Diffuser OMNI-3-26 12 x 12 x 6 IN Neck		02/28/2025
			Lay In – Steel – Paint - White			
004	Α	1	10002701	Titus AG-75-6-04 - 6 IN Radial Opposed Blade Damper - Ste	el	02/28/2025
005	С	1	10002634	Titus Alm Eggcrate - 50F-1-26-A-Core A - 24 x 6 IN		02/28/2025
		Surface Mount - Screw Holes - Aluminum - Paint - White				
	B/D	1	10024060 Titus ML-40-1-XX-2A-26 - 144 IN - 1 Slot, Two End Borders, Concealed Mount - Aluminum - White			02/28/2025
007	B/D	1	10039509	Titus ML-40-1-XX-2A-26 - 132 IN - 1 Slot, Two End Borders, Concealed Mount - Aluminum - White		02/28/2025
	B/D	2	10039510	Titus ML-40-1-XX-2A-26 - 360 IN - 1 Slot, Two End Borders, Concealed Mount - Aluminum - White		02/28/2025
009	B/D	8	10039511	Titus MP-40-1LP-10-2A-XX - 60 IN		02/28/2025
_			Diffuser - Plenum - 60 IN - Neck: 10 IN - 1 Slot Low Profile, Two End Borders, Concealed Mount - Galvanized Steel - Mill			
010	D	8	10026137	Metropolitan Air Technology - Remote Control Radial Damper - RT-150-10-DAMPER - 10 IN c/w 2' Cable		02/28/2025
į	Additional Expenses:			Shipping Type: Airex Truck (DAP)	Net:	3,850.00
					HST:	500.50
	Payment Term:			Net 30 Days	Total:	4,350.50



Re-Print of

2/2

INVOICE

Page Invoice Date

02/28/2025

Invoice Number

1087074

Currency: CAD

Remarks

Based On Sales Quotations 1092269. Based On Sales Orders 1071354.

ANTHONY 416-826-7687 Based On Deliveries 1092271.