

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 April 2, 2025

NUMBER 0000723556

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-M154		Toronto	KEN CALHOUN			April 1,2025	01091832-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
6	200C	2" CLEAR SEALING TAPE	6		4.73		4.73	28.38

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 28.38

**SDI Supplies Now has Locations in Toronto, Hamilton,
Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!**

84407 3551 RT0001

HST

3.69

Total Due 32.07

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

*** 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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QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
3	BSB3518	35-3/8X18T BI-METAL BANDSAW BLADE (M1	3		12.45	40.00	7.47	22.41

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 22.41

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84407 3551 RT0001

HST

2.91

Total Due 25.32

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