

INVOICE

Earl O Neil Electric Supply Limited

Branch: 01 Woodbridge Branch
 Head Office GST R866198062
 150 Creditview Road
 Woodbridge, ON L4L 9N4
 CANADA T:416-798-7722 F:416-798-7606



INVOICE	
5356284	
Invoice Date	Page
5/26/2025 08:13:59	1 of 1
ORDER NUMBER	
3363559	

Bill To:

CON-SULT MECHANICAL INC
 54 AUDIA CRT # 2
 CONCORD, ON L4K 3N5

Ship To:

FRONT COUNTER PICK UP

Customer ID: 20815

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
24-277-M211	NET 30 INV DATE	6/25/2025	6/25/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/22/2025 15:42:29	4403211	Saad Kasdano	JUSTINZIMBALATTI

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
						Unit Size		

Carrier:					Tracking #:			
20	20	0 EA	EUR 1100DF1010C	EA	8.0000	160.00		
		1.0	10X10 COVER	1.0000				

Shipment Accepted By:

Total Lines: 1

SUB-TOTAL: 160.00
Harmonized Sales Tax : 20.80
AMOUNT DUE: 180.80

Canadian Dollars

ORIGINAL