

N-Two Cryogenic Inc.

50 Penn Dr.
Toronto, Ontario M9L 2A9
Canada

INVOICE

Invoice No.: 34417
Date: 05/29/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Consult Mechanical
200 Tesma Way, Unit 9
Concord, ON, Ontario L4K 0J9
Email Invoices & Statements

Ship to:

Consult Mechanical
Site: 17250 Yonge St Newmarket ON
York Region Administrative Centre
Contact: Jim 905-431-4976
PO# 24-277-S220

Business No.: 87084 8405

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|--------|----------|--|-----|---------------------|-----------------|
| | | | After hours service call to freeze 2 x 2" x 1 plug each domestic cold water lines to allow replacement of valves | | | |
| LN | Litres | 80 | Liquid Nitrogen (LN2) | H | 3.21 | 256.80 |
| RC | Each | 1 | Regulatory Compliance | H | 18.00 | 18.00 |
| PF1 AH | Hours | 6 | Labour & Travel for One Man [After Hours] | H | 147.00 | 882.00 |
| | | | Subtotal: | | | 1,156.80 |
| | | | H - HST 13% | | | |
| | | | HST | | | 150.38 |
| N-Two Cryogenic Inc. HST: #87084 8405 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 1,307.18 |
| Comment: NOTE: Branch Office in Ottawa Area servicing Eastern Ontario and Quebec QST 1225787120 | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 1,307.18 |