



- Electrical
- Automation
- Safety Supplies



Ideal Supply Inc
Head Office
1045 Wallace Ave N
Listowel, ON N4W 3H7
Phone: 519-291-1060
Fax: 519-291-3170
www.idealsupply.com

INVOICE	CUSTOMER#	INVOICE#	INVOICE DATE
	019985	3125793	1/05/17

BILL
TO

MCI AUTOMATION AND CONTROLS
226 75 FIRST ST
ORANGEVILLE ON L9W 5B6

SHIP
TO

SAME AS "SOLD TO"

BRANCH	CUSTOMER ORDER #		OUR ORDER #	ACC. MGR.	SHIP VIA	TERMS		GST REGISTRATION NO.		PAGE		
11 01	3676		6150940	207	PICKUP 1100	NET 30 DAYS		753658525		1 of 1		
ORDERED	SHIPPED	B/O	ITEM			LIST PRICE	TRADE PRICE		P E R	P S T	UNIT NET PRICE	EXTENDED PRICE
			DESCRIPTION				DIS %					
360	360	0	3TB H104-3/8X10EGC			35.96	C N				34.04	122.56
			3/8 X 10FT EG THREADED ROD			5.33						
100	100	0	022 30000			34.72	C N				32.94	32.94
			CSA EMT 1/2 IN			5.13						
3	3	0	3SQ QOB215			41.59	E N				41.59	124.77
			2P 15A BOLT-ON BREAKER									

**** Order Complete ****

Message:

Goods backordered will be shipped without delay.
All product returns require original invoice.
Potential 30% Restocking Charge from Vendor on
Non-Stock items. 2% Month (24% Annum) charged on
all past due accounts. Online Ordering available.
Contact your Account Manager for more information.
After Hours Call Centre now taking orders until
7pm for next day delivery.

EHC	.00
S & H	.00
Subtotal	280.27
Tax	GST/HST 36.44
	PST .00
Total Invoice	316.71

Entered By: GREG M	Invoiced By: STACEE ANN H. X5294
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Invoicing Branch
IDEAL SUPPLY INC
IDEAL SUPPLY INC
615 RIDDELL ROAD
ORANGEVILLE, ON L9W 4Z5
Phone: 519-941-1510 Fax: 519-941-5556
E-mail: ORANGEVILLEBR@IDEALSUPPLY.COM

Amount Paid	
Amount Due	316.71

